



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA

British Columbia

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet Calibrated Test Weights for Cranes	
Solicitation No. - N° de l'invitation EZ108-211036/A	Date 2020-10-13
Client Reference No. - N° de référence du client 20211036	
GETS Reference No. - N° de référence de SEAG PW-\$XLV-166-8068	
File No. - N° de dossier XLV-0-43081 (166)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-03	Time Zone Fuseau horaire Pacific Standard Time PST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Castle, David G.	Buyer Id - Id de l'acheteur xlvl66
Telephone No. - N° de téléphone (250) 217-6555 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Public Works and Government Services Canada See herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 EPOST CONNECT SERVICE	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION.....	5
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 REQUIREMENT	6
6.2 STANDARD CLAUSES AND CONDITIONS	6
6.3 TERM OF CONTRACT	6
6.4 AUTHORITIES	6
6.5 PAYMENT	8
6.6 INVOICING INSTRUCTIONS	8
6.7 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
6.8 APPLICABLE LAWS.....	9
6.9 PRIORITY OF DOCUMENTS	9
ANNEX A - REQUIREMENT	10
ANNEX B – BASIS OF PAYMENT.....	11
ANNEX C - FINANCIAL EVALUATION.....	22
ANNEX D – TECHNICAL EVALUATION	13
TABLE D-1 -- MANDATORY CRITERIA	13
ANNEX E - BID SUBMISSION CHECK LIST	15
ANNEX F - ELECTRONIC PAYMENT INSTRUMENTS	17
ANNEX G – INTEGRITY REGIME – LIST OF NAMES	18

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is for the provision of calibrated test weights for shore cranes at Esquimalt Graving Dock as detailed in Annex A – Requirement.

1.2 Debriefings

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

1.3 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.

2.2 Submission of Bids

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

PWGSC Pacific Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:
TPSGC.RPReceptiondessoumissions-PRBidReceiving.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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 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 British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically 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
Section II: Financial Bid
Section III: Certifications

Bids transmitted by facsimile or hardcopy will not be accepted.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements in accordance with Annex C – Technical Evaluation.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex D – Financial Evaluation.

3.1.1 Electronic Payment of Invoices – Bid

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

C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation

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

4.1.2 Technical Evaluation

The Technical Bid Evaluation Plan, mandatory technical evaluation criteria are included in Annex D – Technical Evaluation Criteria.

4.1.2.1 (2017-07-31) Mandatory Technical Criteria

All mandatory technical criteria as indicated in Annex D – Technical Evaluation Criteria must be completed. Non-responsive bids will not be given any further consideration.

4.1.3 Financial Evaluation

The Financial Bid Evaluation are included in Annex C – Financial Evaluation Criteria.

4.1.4 Evaluation of Price - Canadian / Foreign Bidders

1. The price of the bid 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. 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

4.2.1 Basis of Selection – Mandatory Technical Criteria

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-) (<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.

Bidders should submit a completed form as found in Annex G

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 Requirement

The Contractor must provide the calibrated test weights as detailed under the "Requirement" at Annex A.

6.2 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.

6.2.1 General Conditions

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

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from date of Contract to _____ inclusive

6.3.2 Delivery Date

Delivery is required on or before March 31, 2021.

6.3.3 Delivery Points

The goods must be delivered in accordance with Incoterms 2010 Delivery Duty Paid (DDP) to the following location:

PSPC
Esquimalt Graving Dock
Admirals Road, Victoria BC V8V 4V9.

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Dave Castle
Public Works and Government Services Canada
Pacific Region, Acquisitions - Marine
401 - 1230 Government Street

N° de l'invitation - Solicitation No.
EZ108-211036/A
N° de réf. du client - Client Ref. No.
EZ108-211036

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

Id de l'acheteur - Buyer ID
xlv166
N° CCC / CCC No./ N° VME - FMS

Victoria, BC V8W 3X4
Telephone: 250-217-6555
E-mail: David.Castle@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.

6.4.2 Technical Authority

The Technical Authority for the Contract is:

Name: TBD
Title: TBD
Organization: TBD
Address: TBD
Telephone: TBD
Facsimile: TBD
E-mail: TBD

The Technical 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 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.

6.4.3 Contractor's Representative

Contact for:	Name	Telephone	E-mail
Contracting Issues			
Technical Issues			
Invoicing Issues			

6.5 Payment

6.5.1 Basis of Payment – Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.5.2 Electronic Payment of Invoices – Contract

Bidder requested to fill out Annex F and submit with their bid.

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

6.6 Invoicing Instructions

The Contractor must submit invoices in accordance with the section of the General Conditions titled Invoice Submission.

Invoice is to be made out to:

PSPC Esquimalt Graving Dock
Marine Engineering; Attention: [REDACTED]
Admirals Road, Victoria

Electronic copy of the invoice is to be sent for verification to:

PAC.MARINE@pwgsc-tpsgc.gc.ca Attention: Dave Castle

6.7 Certifications and Additional Information

6.7.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.8 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.9 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 _____ (*insert number, date and title*);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid is clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

N° de l'invitation - Solicitation No.

EZ108-211036/A

N° de réf. du client - Client Ref. No.

EZ108-211036

N° de la modif - Amd. No.

File No. - N° du dossier

Id de l'acheteur - Buyer ID

xlvl66

N° CCC / CCC No./ N° VME - FMS

ANNEX A – REQUIREMENT

Specification and Drawings available from Contract Authority
david.castle@pwgsc.gc.ca.

N° de l'invitation - Solicitation No.
EZ108-211036/A
N° de réf. du client - Client Ref. No.
EZ108-211036

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

Id de l'acheteur - Buyer ID
xlvl66
N° CCC / CCC No./ N° VME - FMS

ANNEX B – BASIS OF PAYMENT

Note to bidders: Annex B forms the bases of payment for the resulting contract and should not be submitted with the bid.

B1. Contract Prices

ARTICLE	DESCRIPTION	Prix unitaire
A	Calibrated Test Weights in accordance with Annex A.	\$ [REDACTED]
B	Delivery Incoterms 2000 DDP to Esquimalt Graving Dock, Victoria, BC.	\$ [REDACTED]
		Total Price
Best Date of Delivery Offered : _____		

N° de l'invitation - Solicitation No.
EZ108-211036/A
N° de réf. du client - Client Ref. No.
EZ108-211036

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

Id de l'acheteur - Buyer ID
xlvl66
N° CCC / CCC No./ N° VME - FMS

ANNEX C – FINANCIAL EVALUATION

Instructions to Bidders

The bidder is to enter their pricing in the pricing schedule below.

C.1 Pricing Schedule – Table 1

ITEM	DESCRIPTION	PRICE (\$)
C1.1	One (1) 5 tonne typical unit weight	
1.2	One (1) 5 tonne base unit weight	
1.3	One (1) 15 tonne typical unit weight	
1.4	One (1) 15 tonne base unit weight	
C.1.5	Delivery in accordance with Incoterms 2000 DDP to VICTORIA, BC.	
C.1.6	Total Price (no tax or duty) (C1.1 to 1.5)	
Best Delivery Date Offered: _____		
The Best Delivery Date Offered must be on or before March 31, 2021.		

C.2 Evaluation Price

ITEM	DESCRIPTION	Price (\$)
C.2A	Evaluation Price = (C1.6)	

ANNEX D – TECHNICAL EVALUATION

D-1 GENERAL

- D-1.1 The general requirement for the Bidder's Technical Bid is stated at Part 3 of the Bid Solicitation.
- D-1.2 The Evaluation Procedure is stated at Part 4 of the Bid Solicitation. The evaluation procedure indicates the composition of the evaluation team. This Annex gives the detailed Evaluation Criteria.
- D-1.3 In order that a complete technical evaluation of the Bid can be conducted, the Bid must be compliant with all of the bid deliverable requirements, which are summarized under Part 3 of the Bid Solicitation. It is the Bidder's responsibility to clearly demonstrate their capabilities and capacity to complete all of the Work and other requirements stated in the Bid Solicitation, the Statement of Work and other attachments. Bidders should describe their capabilities, how they will comply with mandatory requirements, and how they will deliver any other requested goods and/or services.
- D-1.4 It is requested at Article 3.1 that the Bidder present topics in the order of these evaluation criteria and under the same headings and numbering scheme.

D2 MANDATORY TECHNICAL CRITERIA

- D-2.1 The Mandatory Technical Criteria are detailed in Table D-1 Mandatory Criteria. Mandatory Criteria will be assigned either a Pass or Fail by the evaluation team. Any Bid which fails to comply with any Mandatory Criterion will be declared non-responsive.
- D-2.2 The Bidder should provide, as part of its Technical Proposal, all documents essential to clearly demonstrate compliance with each technical mandatory requirement, including, without limitation, photographs, maps, drawings, calculations, Original Equipment Manufacturer (OEM) specifications, documents, purchase orders (less cost data), job or Quality Control or Quality Assurance record sheets, personnel resumes, current trade certificates and, other such evidence.
- D-2.3 The Bidder should provide, as part of its Technical Proposal, a Bidder filled out Table – D-1 Mandatory Criteria providing references by page and section, to their Technical Proposal where each requirement is addressed.

Annex D

Annex D Mandatory Technical Criteria

The Bidder's Technical Bid must meet all the Mandatory Criteria in Table D1 to be considered responsive. Failure to meet the Mandatory Criteria will render the Bid non-compliant and the Bid will not be assessed further.

Table D1

Mandatory Criteria				
M#	Criteria	Met	Not Met	Cross-reference to Proposal
M1	Certified under Division 1 or 2.1 of CSA W47.1 for fusion welding of steel and/or CSA W55.3 for resistance welding of structural components.			

ANNEX E - BID SUBMISSION CHECK LIST

E1.1 Mandatory Tender Deliverables Checklist

Notwithstanding deliverable requirements specified anywhere else within this bid solicitation and its associated Requirement (Annex A), mandatory deliverables that must be submitted with the Bidder's tender to be deemed responsive, are summarized below.

The following are mandatory and the Bidder's submission will be evaluated against the requirement as defined herein. The Bidder must be determined to be compliant on each item to be considered responsive.

No	Solicitation Part	Reference	Description	Document provided
1	Front page	Front page	Request for Proposal document part 1 page 1 completed and signed;	<input type="checkbox"/>
2	3	Article 3.1 Section I	Technical Bid Submission in response to Annex D – Technical Evaluation - WELDING CERTS	<input type="checkbox"/>
3	3	Article 3.1 Section II, Annex C	Annex C – Financial Evaluation, completed	<input type="checkbox"/>

E1.2 Supporting Deliverable Requirements

If the following information which supports the bid is not submitted with the Bid; it may be requested by the Contracting Authority, and it must be provided within 48 hours of the written request:

No	Solicitation Part	Reference	Description	Condition	Document provided
1	Part 6	6.9	Applicable Laws (if applicable)	48 hours of written request	<input type="checkbox"/>
2	6	Articles 6.5.3, Annex E	Contractor's Representatives, table completed	48 hours of written request	<input type="checkbox"/>
3	Annex F	3.1.5.2	Electronic Payment Instruments	48 hours of written request	<input type="checkbox"/>
4	Annex G	5.1.1	Integrity Provisions – List of Names, completed	48 hours of written request	<input type="checkbox"/>

N° de l'invitation - Solicitation No.

EZ108-211036/A

N° de réf. du client - Client Ref. No.

EZ108-211036

N° de la modif - Amd. No.

File No. - N° du dossier

Id de l'acheteur - Buyer ID

xlvl66

N° CCC / CCC No./ N° VME - FMS

E.1.3 Contractor's Representatives

The bidder is to complete table below and submit with their bid.

Contact for:	Name	Telephone	Email
Contracting issues			
Technical issues			
Invoicing issues			

N° de l'invitation - Solicitation No.

EZ108-211036/A

N° de réf. du client - Client Ref. No.

EZ108-211036

N° de la modif - Amd. No.

File No. - N° du dossier

Id de l'acheteur - Buyer ID

xlvl66

N° CCC / CCC No./ N° VME - FMS

ANNEX F - ELECTRONIC PAYMENT INSTRUMENTS

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

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

N° de l'invitation - Solicitation No.

EZ108-211036/A

N° de la modif - Amd. No.

File No. - N° du dossier

Id de l'acheteur - Buyer ID

xlvl66

N° de réf. du client - Client Ref. No.

EZ108-211036

N° CCC / CCC No./ N° VME - FMS

ANNEX G – INTEGRITY REGIME – LIST OF NAMES

The Integrity Regime – List of Names starts on the next page and consists of 2 pages.