



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

Title - Sujet Earl Grey- Fuel Transfer pumps	
Solicitation No. - N° de l'invitation F5561-210019/A	Date 2021-03-09
Client Reference No. - N° de référence du client F5561-21-0019	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-201-11254	
File No. - N° de dossier HAL-0-85244 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-03-25 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Crocker, Quentin	Buyer Id - Id de l'acheteur hal201
Telephone No. - N° de téléphone (902) 478-8034 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN COAST GUARD STORES WAREHOUSE DOOR # 1 13 AKERLEY BLVD DARTMOUTH NOVA SCOTIA B3B 1J6 CANADA	

Instructions: See Herein

Instructions: Voir aux présentes

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

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement.

1.2 Statement of Requirement

The intent of this specification is to have a contractor supply 2 replacement fuel oil transfer pumps for the CCGS Earl Grey, with an option to supply (4) additional pumps to the Canadian Coast Guard within 18 months of contract award. Contract will be dedicated to supplying parts only, no installation will be required. Please refer to Annex A for the complete Statement of Requirement.

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:

A. ePost Connect

TPSGC.RARceptionSoumissionsNE-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.

B. 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.)
B3J 1T3

**C. Bid Fax:
(902) 496-5016**

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

- 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 (1 hard copies)
Section II: Financial Bid (1 hard copies)
Section III: Certifications (1 hard 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.

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “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

See Annex C – Mandatory Technical Criteria

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause ([A0069T](#)) (2007-05-25), Basis of Selection

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-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 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 Period of the Contract

The period of the Contract is from date of Contract to December 30, 2022 inclusive.

6.4.2 Delivery Date

All the deliverables must be received within 20 weeks of contract award.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point specified at Annex "A" of the Contract.

Solicitation No. - N° de l'invitation
F5561-2100019/A
Client Ref. No. - N° de réf. du client
F5561-210019

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

Buyer ID - Id de l'acheteur
HAL 201
CCC No./N° CCC - FMS No./N° VME

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Quentin Crocker
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions
Address: 1713 Bedford Row
Halifax, NS
B3J 3C9

Telephone: 902-478-8034
Facsimile: 902-426-5016
E-mail address: Quentin.Crocker@pwgsc.gc.ca

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

6.5.2 Project Authority – to be determined

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ ____ _____
Facsimile: ____ ____ _____
E-mail address: _____

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

6.5.3 Contractor's Representative – Bid is to include this information in its entirety.

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 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 Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of Price

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

6.6.3 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work 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.

6.6.5 Electronic Payment of Invoices – Contract – Bidder to advise

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 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 time sheets to support the time claimed;
- b.a copy of the release document and any other documents as specified in the Contract;
- c.a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;

-
2. Invoices must be distributed as follows:
- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Canadian Coast Guard - Marine Engineering
50 Discovery Drive - Level 4
Dartmouth, NS B2Y 3Z8

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Statement of Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____

6.11 SACC Manual Clauses

[A9041C](#) (2008-05-12) Salvage
[A9068C](#) (2010-01-11) Government Site Regulations
[B7500C](#) (2006-06-16) Excess Goods
[D0018C](#) (2007-11-30) Delivery and Unloading

6.12 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.
- (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.

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File No. - N° du dossier

Buyer ID - Id de l'acheteur
HAL 201
CCC No./N° CCC - FMS No./N° VME

- (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 work

**CANADIAN COAST GUARD
ATLANTIC REGION**

CCGS Earl Grey



**FUEL TRANSFER PUMP SUPPLY
SPECIFICATION**

**SPECIFICATION NUMBER: 19-E006-016-4
VERSION #1 REV. 0**

CCGS Earl Grey
Fuel Transfer Pump Procurement
Statement of Requirements

1: SCOPE:

The intent of this specification is for the Supplier to supply two (2) Class Approved Self-Priming, 3-Rotor Screw, Positive Displacement Fuel Transfer pumps, complete with motors, for the CCGS Earl Grey. Pumps will replace the existing Hamworthy pumps fitted on the CCGS Earl Grey. Canada may, at its discretion, purchase up to four (4) additional Self-Priming, 3-Rotor Screw, Positive Displacement Fuel pumps within 18 months of contract award.

2: TECHNICAL DESCRIPTION:

2.1 GENERAL

Contractor must supply:

Two (2) Class Approved Self-Priming, 3-Rotor Screw, Positive Displacement Fuel pumps, complete with motors, for the CCGS Earl Grey that meet the following Technical Requirements.

2.2 TECHNICAL REQUIREMENTS

1. Pump must be a horizontal foot mounted, inline rotor-screw pump.
2. Pump must be positive displacement & self priming.
3. Pump must be single suction.
4. Pump must be single discharge.
5. Pump must be single stage.
6. Pump casing must be constructed of cast iron or a higher grade material.
7. Pump screws must be constructed of case hardened steel.
8. All materials must be compatible with Marine Diesel Oil.
9. Pump shaft must be sealed using a mechanical seal compatible for use with Marine Diesel Oil.
10. Pump must be fitted with a compound suction pressure gauge and a discharge pressure gauge in units of BAR.
11. Pump must be fitted with an adjustable, spring-loaded poppet relief valve, which relieves back to suction.
12. Pump must be fitted on a standard base plate.
13. Pump must be a current production model and be supportable for 15 years, including parts and service.
14. The pump must be fully supported in Canada for both parts and service by the supplier. The supplier must be able to provide parts and service support within 48 hours following notification.
15. The pump must be class approved by ABS or another classification society recognized by IACS.

2.3 DIMENSION & WEIGHT

1. Pump must fit within the following dimensions, these maximum dimensions include the space required to disassemble the pump in situ:

1. Maximum Length = 1020mm
 2. Maximum Width = 400mm
 3. Maximum Height, including base plate = 500mm
 4. Maximum Flange to Flange Distance = 300mm
2. Pump suction flange must meet the following criteria:
1. Connection Inlet: DN 80 mm
 2. Nominal Pressure: PN 16
 3. Flange Type: DIN EN 1092-2
 4. Flange Face: Type A Flat Face
3. Pump discharge flange must meet the following criteria:
1. Connection Inlet: DN 65 mm

2. Nominal Pressure: PN 40
3. Flange Type: DIN EN 1092-2
4. Flange Face: Type A Flat Face

4. Maximum Weight: 250 KG

2.4 OPERATING PARAMETERS

Pump must meet the following operating parameters.

1. Pump Capacity: 14-16m³/h @ 4-6bar
2. Net Positive Suction Head: 2m
3. Fluid Medium: Marine Diesel Oil
4. Fluid Density: 0.87kg/l

2.5 ELECTRICAL REQUIREMENTS

1. Motor Voltage: 575-600v
2. Motor Frequency: 60Hz
3. Motor Phase: 3
4. Motor Maximum Power: 6kW

2.6 LOCATION

All parts and equipment supplied for this Statement of Requirements (SOR) must include packaging, handling and shipping costs to the address below.

CCG O5C Warehouse
CCGS Earl Grey – Brad Rafuse
13 Akerley Blvd., Door #1
Dartmouth, NS
B3B 1S6

3: REFERENCES:

3.1 GUIDANCE DRAWINGS/NAMEPLATE DATA
N/A

4: PROOF OF PERFORMANCE:

4.1 INSPECTION

Overall condition assessment of the delivered unit will be carried out by CGTA within (2) working days of delivery. Working days are Monday-Friday 0800-1600 AST.

4.2 TESTING

Supplier must supply the Factory Acceptance Testing reports for both pumps if available from the manufacturer

5: DELIVERABLES:

5.1 REPORTS, DRAWINGS, AND MANUALS

A complete package including operation manuals, drawings, and a complete parts list must be delivered with the pumps. Two (2) hard copies and one (1) electronic copy in electronic PDF format.

5.2 OPTIONAL PURCHASE

Supplier must provide a price per unit for the optional purchase of up to four (4) additional pumps

ANNEX "B" – Basis of Payment

The price of the bid is in Canadian dollars, Applicable Taxes excluded, DDP destination, Canadian customs duties and excise taxes included. The delivery address is:

CCG O5C Warehouse
 CCGS Earl Grey – Brad Rafuse
 13 Akerley Blvd., Door #1
 Dartmouth, NS
 B3B 1S6

The price per unit cost must include all costs associated with supply and delivery in accordance with Annex "A", Statement of Requirement.

Table A. Requirement

A	B	C	D	E
Item #	Description	Qty.	Unit price	Extended Price (C x D)
1	Fuel Transfer Pumps	2	\$	\$
2	DDP Delivery			\$
Total (excluding HST)				\$

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 18 Months after contract award by sending a written notice to the Contractor.

Table B: Optional Purchase

Item	Description	Qty	UoM
1	Fuel Transfer Pump (including DDP Delivery)	1	Each
FIRM UNIT PRICE (B)		\$ _____	

C. Total Evaluated Price = Firm lot price A + (4 units x Firm lot price B)

a	Firm lot price table A	\$ _____ (a)
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b	Firm unit price table B \$_____ x up to 4 units = \$_____ (b)	\$_____ (b)
c	Total Evaluated Price Total Evaluated Price (a + b) = \$_____	\$_____ (c)

The responsive bid with the lowest evaluated price on a DDP destination basis will be recommended for award of a contract.

Applicable taxes extra

Annex C – Technical Evaluation Criteria

CONTRACTOR MUST CLEARLY DEMONSTRATE IN THEIR PROPOSAL, THAT THE FOLLOWING CRITERIA ARE MET IN ORDER TO BE CONSIDERED A COMPLIANT BIDDER.

	EVALUATION CRITERIA	Page # of information in reference documents
1	PUMP IS CLASS APPROVED	
2	PUMP IS A HORIZONTAL FOOT MOUNTED INLINE TRIPLE ROTOR SCREW PUMP	
3	PUMP IS POSITIVE DISPLACEMENT	
4	PUMP IS SELF-PRIMING	
5	PUMP IS SINGLE SUCTION	
6	PUMP IS SINGLE DISCHARGE	
7	PUMP IS SINGLE STAGE	
8	CASING CONSTRUCTED OF CAST IRON OR HIGHER GRADE MATERIAL	
9	PUMP SCREWS ARE CONSTRUCTED OF CASE HARDENED STEEL	
10	SHAFT IS SEALED USING A MECHANICAL SEAL COMPATIBLE FOR USE WITH MARINE DIESEL OIL	
11	PUMPS IS FITTED WITH A COMPOUND SUCTION PRESSURE GAUGE AND A DISCHARGE PRESSURE GAUGE IN UNITS OF BAR.	
12	PUMP IS FITTED WITH AN ADJUSTABLE RELIEF VALVE THAT RELIEVES BACK TO THE SUCTION PORT.	
13	PUMP IS FITTED ON A BASE PLATE.	
14	PUMP IS A CURRENT PRODUCTION MODEL AND IS SUPPORTABLE FOR 15 YEARS INCLUDING PARTS AND SERVICE	
15	PUMP & MOTOR COMBINATION FITS AND IS ABLE TO BE DISASSEMBLED IN PLACE WITHIN THE MAXIMUM ALLOWABLE DIMENSIONS	
16	PUMP INLET & DISCHARGE FLANGES MEET SPECIFIED CRITERIA.	
17	PUMP & MOTOR COMBINATION WEIGHT IS EQUAL TO OR BELOW THE MAXIMUM ALLOWABLE WEIGHT	
18	PUMP CAPACITY IS BETWEEN:14-16 M3/HR @ 4-6 BAR	
19	NPSH IS: 2 M	

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20	PUMP IS DESIGNED FOR USE WITH MARINE DIESEL OIL, DENSITY ~870 KG/M ³	
21	MOTOR VOLTAGE IS- 600V	
22	MOTOR FREQUENCY IS- 60HZ	
23	MOTOR PHASE IS- 3 PHASE	
24	MOTOR MAXIMUM POWER IS EQUAL TO OR LESS THAN 6KW	

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ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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)