



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NF
A1C 5T2
Bid Fax: (709) 772-4603

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 Cape Roger and Cygnus engine parts	
Solicitation No. - N° de l'invitation F6855-210015/A	Date 2021-03-12
Client Reference No. - N° de référence du client F6855-210015	
GETS Reference No. - N° de référence de SEAG PW-\$OLZ-001-7582	
File No. - N° de dossier OLZ-0-43176 (001)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Newfoundland Daylight Saving Time NDT on - le 2021-03-30 Heure Avancée de Terre-Neuve HAT	
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: Walsh, Heather	Buyer Id - Id de l'acheteur olz001
Telephone No. - N° de téléphone (709) 631-1853 ()	FAX No. - N° de FAX (709) 772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS C/O SUPPLY DEPOT SOUTHSIDE RD PO BOX 5667 ST JOHNS Newfoundland and Labrador A1C5X1 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
PWGSC / TPSGC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NF
A1C 5T2

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 applicable to this request.

1.2 Statement of Requirement

Public Services and Procurement Canada (PSPC) has a requirement, on behalf of the Canadian Coast Guard, for main engine parts/components, as per Annex A.

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.

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 Unit
Public Services and Procurement Canada
2nd Floor, John Cabot Building
10 Barter's Hill
St. John's, NL A1C 5T2

or

Electronic submissions may be sent to PWGSC Bid Receiving Unit in Newfoundland and Labrador:

TPSGC.RAReceptionSoumissionsTNL-ARBidReceivingNL.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.

or

Facsimile number: (709) 772-4603

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 Newfoundland and Labrador

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

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 copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

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

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

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

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

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

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they 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 “B” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “B” 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

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

To be deemed responsive, bidders **must** meet the following:

- **Please check (√) accordingly:**

Meets **all** specifications and conditions stated in Annex A.

_____ Met

_____ Not Met

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 - Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection – 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.

5.1.1 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](#) 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>), 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/canada/esdc/labour's) 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 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 are requested on or before June 7, 2021.

Please state the best possible delivery date you could provide: _____.
(To be completed by the Bidder)

6.4.2 Delivery Points

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

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6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Heather Walsh
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Atlantic Region

6th Floor, John Cabot Building
St. John's, NL A1C 5T2

Telephone: (709) 631-1853
Facsimile: (709) 772-4603
E-mail address: Heather.Walsh@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 (to be completed on contract award)

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 (to be completed on contract 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 unit prices, as specified in Annex "A" for a total cost of \$_____ (to be completed upon contract award). 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 Payment

SACC Manual Clause [H1000C \(2008-05-15\)](#), Single Payment.

6.6.3 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 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

E-mail: (to be completed on contract award)
Mail : Fisheries and Oceans / Pêches et Océans
Southside Road PO BOX 5667
St. John's, NL A1C 5X1

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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.

6.8.2 SACC Manual Clauses

SACC Manual clause [A3060C](#) (2008-05-12), Canadian Content Certification.

6.9 Applicable Laws

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

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);
- (c) Annex A, Statement of Requirement;
- (d) the Contractor's bid dated _____ (insert date of bid) (If the bid was 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))

6.11 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.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading “[Dispute Resolution](#)”.

6.12 Insurance

SACC Manual Clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement.

ANNEX "A"

STATEMENT OF REQUIREMENT

The Canadian Coast Guard in St. John's, Newfoundland has a requirement for main engine parts/components for upcoming main engine overhauls as per technical data below. Delivery of parts are requested on or before June 7, 2021.

Technical Details

All parts must be supplied by an authorized OEM Representative of either British Polar Engines or Nohab. Prior to contract award, proof must be provided that shows successful bidder is authorized to supply OEM Parts in Canada.

CCGS Cygnus

Polar Nohab F212V
Serial Numbers 3111 and 3112

CCGS Cape Roger

Polar Nohab F212C
Serial Numbers 2704 and 2705

Parts Required

#	SPN	Description	Total required (A)	Unit Price (HST Extra) (B)	Extended Price (AxB)
1	0990-005	O-RING	8		
2	0990-030	SEALING COMPOUND	4		
3	0995-079	MAIN BEARING PAIR	32		
4	0995-004	LINEAR O-RINGS	36		

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5	0995-044	CAM GASKETS	48		
6	0995-007	GASKET	4		
7	0995-025	SEALING COMPOUND	4		
8	0995-037	CROSS BAR O-RING	56		
9	0995-032	THRUST WASHER KIT	8		
10	0996-050	GASKET	4		
11	0996-036	GASKET	8		
12	0996-046	GASKET	48		
13	0996-040	GASKET	4		
14	0996-038	GASKET	4		
15	0996-028	GASKET	4		

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16	0996-021	GASKET	4		
17	0996-042	GASKET	4		
18	0996-007	GASKET	4		
19	0996-030	GASKET	32		
20	0996-002	GASKET	4		
21	0996-004	GASKET	4		
22	1000-010	VIBRATION DAMPER	8		
23	1000-701	DAMPER MOUNT KIT	4		
24	1000-702	DAMPER GASKET KIT	4		
25	1132-002	O-RING	24		
26	1133-015	GASKET	4		

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27	1133-011	GASKET	4		
28	1133-004	GASKET	4		
29	0970-004	ROD SCREWS	96		
30	0970-002	LOCKING WIRE	22		
31	0970-011	BIG END BEARING PAIR	24		
32	0970-001	SMALL END BEARING	14		
33	0970-007	LOCK TAB	14		
34	1102-700	PISTON RING SET	24		
35	0968-003	ROCKER ARM BUSHING	30		
36	0968-009	LOCK TAB	48		
37	0971-008	HEAD GASKET	48		

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38	1003-701	CYLINDER HEAD GASKET SET	12		
39	1003-039	O-RING	24		
40	1003-041	INLET VALVE	48		
41	1003-042	EXHAUST VALVE	48		
42	1003-040	VALVE SEAT	96		
43	1003-022	VALVE GUIDE	96		
44	1003-020	SLEEVE	48		
45	1003-019	CLAMP	48		
46	1148-004	SEALING WASHER	48		
47	1148-006	SEALING WASHER	48		
48	1435-007	SEALING WASHER	40		

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49	0977-008	O-RING	12		
50	0977-019	O-RING	12		
51	0982-032	O-RING	48		
52	0982-020	SPLASH GUARD	48		
53	0982-019	O-RING	48		
54	0983-011	FFP GASKET SET	4		
55	0983-005	FEED PUMP BUSHINGS	16		
56	1014-005	GASKET	48		
57	1014-021	WASHER	48		
58	1014-017	NOZZLE	48		
59	1014-009	SEALING RING	48		

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60	1014-012	SPRING	0		
61	1014-020	DOWL	96		
62	1083-011	INJECTION PUMP ELEMENT	48		
63	1083-026	O-RING	48		
64	1083-027	O-RING	48		
65	1082-032	SEALING RING	48		
66	1170-030	FUEL FILTERS	16		
67	1170-029	O-RING	8		
68	1170-015	O-RING	8		
69	0987-001	SEALING	4		
70	0987-019	GASKET KIT	4		

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71	0987-021	GASKET	4		
72	1009-700	FILTER KIT	8		
73	1015-700	FILTER KIT	4		
74	1015-023	FILTER ELEMENT	24		
75	1088-074	GASKET	16		
76	1088-028	O-RING	48		
77	1088-020	O-RING	4		
78	1088-025	GASKET	4		
79	1088-030	O-RING	4		
80	1088-079	GASKET	16		
81	1089-005	O-RING	48		

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82	1089-001	SEALING WASHER	96		
83	0989-700	WATER PUMP KIT	8		
84	0989-022	GASKET	8		
85	1118-077	GASKET	144		
86	1118-067	O-RING	4		
87	1118-074	GASKET	16		
88	1118-031	GASKET	20		
89	0969-006	RING	54		
90	0972-007	WASHER	4		
91	0972-008	GASKET	4		
92	0972-010	WASHER	4		

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93	0972-016	RING	12		
94	0979-010	GASKET	4		
95	0979-017	GASKET	4		
96	0979-008	GASKET	4		
97	0979-013	O-RING	24		
98	1099-022	GASKET	8		
99	1045-006	GASKET	4		
100	1045-007	GASKET	4		
101	1031-011	STRAP	48		
102	1031-033	GASKET	48		
103	1031-014	SEALING	48		

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104	1103-021	GASKET	8		
105	1103-017	GASKET	8		
106	1103-012	GASKET	8		
107	1103-023	GASKET	8		
108	0995-023	LOCKING WASHER	56		
109	0995-038	SPACER	48		
110	0995-039	CROSS BAR SCREW	32		
111	0995-035	MAIN BEARING SCREW	8		
112	0995-022	NUT	8		
113	1017-033	COOLER GASKET	16		
114	1031-012	STRETCHING PIECE	48		

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115	1031-009	WASHER	48		
116	0982-027	BUSHING AND ROLLER	24		
117	0982-008	BUSHING AND ROLLER	48		
118	0983-014	GASKET	16		
119	1105-045	WASHER	96		
120	1044-012	GASKET	4		
121	1045-006	O-RING	4		
122	1045-007	GASKET	8		
123	1050-020	GASKET	4		
124	1050-025	GASKET	4		
125	1050-011	GASKET	8		

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126	1050-016	O-RING	8		
127	1050-013	BEARING	8		
128	1050-015	WOODRUFF KEY	8		
129	0977-011	UPPER IDLER GEAR	6		
130	0977-013	LOWER IDLER GEAR	3		
131	0995-008	CYLINDER LINER F30	1		
132	1102-004	PISTON	1		
133	1102-700	PISTON RING SET	1		
134	0966-004	PISTON	1		
135	0966-700	PISTON RING SET	1		
136	0970-005	CONNECTING ROD	1		

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137	1003-035,1	CYLINDER HEAD	1		
138	14701	REPAIR SLEEVE	3		
139	14601	REPAIR SLEEVE	3		
140	0983-003,1	FUEL FEED PUMP	1		
141		Shipping FOB Destination	1		

TOTAL BID AMOUNT: \$ _____
(HST Extra)

Items are to be delivered FOB Destination to:

Canadian Coast Guard
280 Southside Road
St. John's, NL
A1C 5X1

Delivery Date:

All deliverables are requested on or before 7 June 2021.

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ANNEX "B" 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 "C" – INTEGRITY PROVISIONS – LIST OF NAMES

The Integrity Provision of General Conditions 2010 requires that bidders supply the following:

List of Names

- (a) Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.
- (b) If the required list of names has not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to provide the names within the time frame specified will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.
- (c) The Bidder must immediately inform Canada in writing of any changes affecting the list of names of directors during this procurement process.

Complete Legal Name of Company _____

PBN _____

List of names of the current Board of Directors or Owners:

