



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

Title - Sujet Vessel Bulkhead/deckhead panels Cloison du navire/Panneaux de plafond	
Solicitation No. - N° de l'invitation F5561-210467/B	Date 2021-08-09
Client Reference No. - N° de référence du client F5561-210467	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-410-11344	
File No. - N° de dossier HAL-1-87052 (410)	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 2021-08-26 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: Assal, Mariam	Buyer Id - Id de l'acheteur hal410
Telephone No. - N° de téléphone (902) 233-0685 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Canadian Coast Guard Depot 05C 13 Akerlet Blvd DARTMOUTH Nova Scotia B3B 1J6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

This bid solicitation cancels and supersedes previous bid solicitation number F5561-210467/A, dated 2021/06/29 with a closing of 2021/07/22 at 14:00 ADT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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Amd. No. - N° de la modif.
File No. - N° du dossier
HAL-1-87052

Buyer ID - Id de l'acheteur
HAL410
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Department of Fisheries and Oceans (Canadian Coast Guard - Atlantic Region) requires the provision of ceiling tile system and bulkhead panel materials for CCGS Earl Grey.

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.

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

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

[B3000T](#) (2006-06-16) Equivalent Products

2.2 Submission of Bids

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

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

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: 902-496-5016

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

- Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- 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)
- 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 (one hard copy)
Section II: Financial Bid (one hard copy)
Section III: Certifications (one 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.

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 C Electronic Payment Instruments, to identify which ones are accepted.

If Annex C 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

Bidders must demonstrate they meet the following mandatory criteria. Failure to meet any of the mandatory criteria will render bids non-compliant and will be given no further consideration.

MANDATORY TECHNICAL CRITERIA		CROSS REFERENCE TO SPECIFIC PAGE IN PROPOSAL
MT1	Autoself Ceiling Isonell 300 PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	
MT2	Autoself Ceiling Isonell 300 NON-PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	

MANDATORY TECHNICAL CRITERIA		CROSS REFERENCE TO SPECIFIC PAGE IN PROPOSAL
MT3	Isonell P-10, Contour Profile L=3000, Finish U-61 (white) , or equivalent.	
MT4	Isonell P-11, Ceiling Beam Profile, L-3000, Finish U-61 (white) , or equivalent.	
MT5	P01-50 Bottom Profile, Finish Galvanized, Length 3000mm, Thickness 1.5mm, or equivalent.	
MT6	P-02-50 Top Profile, Finish Galvanized, Length 3000mm, Thickness 1mm, or equivalent.	
MT7	Clip Join Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT8	Isonell P04-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT9	Isonell P05-50, Finish Gislaved 027-F12U length 2500mm , or equivalent.	
MT10	Isonell P05-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT11	Isonell P05-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT12	Isonell P06-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT13	Isonell P06-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT14	Isonell P06-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	
MT15	Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Galvanized, Dimension 2.500 x 555 x 50mm, or equivalent.	
MT16	Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Gislaved 027-F12U, Dimension 2.500 x 555 x 50mm, or equivalent.	
MT17	Rolls of pre-glued foil, Finish Gislaved 027-F12U L=100m, W=1250mm, or equivalent.	
MT18	All bulkhead panels and ceiling tiles must have a B-15 fire rating.	

MANDATORY TECHNICAL CRITERIA		CROSS REFERENCE TO SPECIFIC PAGE IN PROPOSAL
MT19	All panels, track and trim pieces must be supplied in the colours specified in sections 1 & 2 to match the vessels existing bulkhead/ceiling panels, no colour substitutions will be accepted. Any equivalent products offered must be compatible with the Isonell products specified that are currently installed on the vessel.	

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

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation 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-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 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 Delivery Date

All the deliverables must be received on or before **March 1, 2022**.

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HAL410
CCC No./N° CCC - FMS No./N° VME

6.4.1 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Mariam Assal
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Atlantic Region
Address: 1713 Bedford Row
Halifax, NS B3J 1T3

Telephone: (902) 233-0685
Facsimile: (902) 496-5016
E-mail: mariam.assal@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 *(inserted at contract award)*:

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 *(bidder to complete)*

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 SACC Manual Clauses

H1000C (2008-15-12) 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

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 following address shown on page 1 of the Contract for certification and payment.

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),
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (*bidder to insert date of bid*)

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".

ANNEX A

REQUIREMENT

The Department of Fisheries and Oceans (Canadian Coast Guard - Atlantic Region) requires the provision of ceiling tile system and bulkhead panel materials for CCGS Earl Grey, as specified below.

1. Contractor to quote on supply of the ceiling tile system materials identified below. Quantities have already been calculated to account for wastage when cutting.

ITEM	QUANTITY
Autoself Ceiling Isonell 300 PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	467
Autoself Ceiling Isonell 300 NON-PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	45
Isonell P-10, Contour Profile L=3000, Finish U-61 (white) , or equivalent.	161
Isonell P-11, Ceiling Beam Profile, L-3000, Finish U-61 (white) , or equivalent.	39

2. Contractor to quote on supply of the bulkhead panel materials identified below. Quantities have already been calculated to account for wastage when cutting.

ITEM	QUANTITY
P01-50 Bottom Profile, Finish Galvanized, Length 3000mm, Thickness 1.5mm, or equivalent.	120
P-02-50 Top Profile, Finish Galvanized, Length 3000mm, Thickness 1mm, or equivalent.	120
Clip Join Finish Gislaved 027-F12U Length 2500mm, or equivalent.	1200
Isonell P04-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	90
Isonell P05-50, Finish Gislaved 027-F12U length 2500mm , or equivalent.	45
Isonell P05-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	15
Isonell P05-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	15
Isonell P06-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	40
Isonell P06-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	15
Isonell P06-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	15
Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Galvanized, Dimension 2.500 x 555 x 50mm, or equivalent.	150
Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Gislaved 027-F12U, Dimension 2.500 x 555 x 50mm, or equivalent.	450
Rolls of pre-glued foil, Finish Gislaved 027-F12U L=100m, W=1250mm, or equivalent.	2

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File No. - N° du dossier
HAL-1-87052

Buyer ID - Id de l'acheteur
HAL410
CCC No./N° CCC - FMS No./N° VME

3. All bulkhead panels and ceiling tiles must have a B-15 fire rating.
4. All panels, track and trim pieces must be supplied in the colours specified in sections 1 & 2 to match the vessels existing bulkhead/ceiling panels, no colour substitutions will be accepted. Any equivalent products offered must be compatible with the Isonell products specified that are currently installed on the vessel.
5. **Shipping:** All bulkhead panels & ceiling tiles must be delivered to the address noted below, on or before March 1, 2022.

CCGS Earl Grey
Canadian Coast Guard Depot O5C
13 Akerley Blvd Door #1
Dartmouth, NS
B3B 1J6

ANNEX B

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.

Bidders must provide the information required in Table 1, below. In the case of error in the extension of prices, the unit price will govern.

TABLE 1					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE [BIDDER TO COMPLETE]	QTY	EXTENDED PRICE [BIDDER TO COMPLETE]
(A)	(B)	(C)	(D)	(E)	(F) = (D*E)
1	Autoself Ceiling Isonell 300 PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	ea	\$	467	\$
2	Autoself Ceiling Isonell 300 NON-PERFORATED, B-15 Class, Finish U-61, Dimensions 2.000 m x 300mm x 30mm, or equivalent.	ea	\$	45	\$
3	Isonell P-10, Contour Profile L=3000, Finish U-61 (white) , or equivalent.	ea	\$	161	\$
4	Isonell P-11, Ceiling Beam Profile, L-3000, Finish U-61 (white) , or equivalent.	ea	\$	39	\$
5	P01-50 Bottom Profile, Finish Galvanized, Length 3000mm, Thickness 1.5mm, or equivalent.	ea	\$	120	\$
6	P-02-50 Top Profile, Finish Galvanized, Length 3000mm, Thickness 1mm, or equivalent.	ea	\$	120	\$
7	Clip Join Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	1200	\$

TABLE 1					
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE [BIDDER TO COMPLETE]	QTY	EXTENDED PRICE [BIDDER TO COMPLETE]
(A)	(B)	(C)	(D)	(E)	(F) = (D*E)
8	Isonell P04-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	90	\$
9	Isonell P05-50, Finish Gislaved 027-F12U length 2500mm , or equivalent.	ea	\$	45	\$
10	Isonell P05-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	15	\$
11	Isonell P05-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	15	\$
12	Isonell P06-50, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	40	\$
13	Isonell P06-50_30°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	15	\$
14	Isonell P06-50_60°, Finish Gislaved 027-F12U Length 2500mm, or equivalent.	ea	\$	15	\$
15	Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Galvanized, Dimension 2.500 x 555 x 50mm, or equivalent.	ea	\$	150	\$
16	Panel Isonell B50, B-15 Class Clip, Finish Gislaved 027-F12U/Gislaved 027-F12U, Dimension 2.500 x 555 x 50mm, or equivalent.	ea	\$	450	\$
17	Rolls of pre-glued foil, Finish Gislaved 027-F12U L=100m, W=1250mm, or equivalent.	ea	\$	2	\$
TOTAL EVALUATED PRICE [BIDDER TO COMPLETE]					\$

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Amd. No. - N° de la modif.
File No. - N° du dossier
HAL-1-87052

Buyer ID - Id de l'acheteur
HAL410
CCC No./N° CCC - FMS No./N° VME

ANNEX C 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)

Solicitation No. - N° de l'invitation
F5561-210467/B
Client Ref. No. - N° de réf. du client
F5561-210467

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL-1-87052

Buyer ID - Id de l'acheteur
HAL410
CCC No./N° CCC - FMS No./N° VME

ANNEX D

INTEGRITY PROVISION

LIST OF NAMES

In accordance with Part 5, Article 5.2.1 – Integrity Provision – List of Names, please complete the Form below.

Complete Legal Name of Company	
Company's address	
Company's Procurement Business Number (PBN)	
Solicitation number	
Board of Directors (Use Format – first name last name) Or put the list as an attachment	
1. Director	
2. Director	
3. Director	
4. Director	
5. Director	
6. Director	
7. Director	
8. Director	
9. Director	
10. Director	
Other members	
Comments	