



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

Voir dans le document/

See herein

NA

Quebec

NA

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

TPSGC/PWGSC

1550 Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Toiles solaires- Sunshades	
Solicitation No. - N° de l'invitation F3017-21DL73/A	Date 2021-12-15
Client Reference No. - N° de référence du client F3017-21DL73	
GETS Reference No. - N° de référence de SEAG PW-\$QCV-025-18255	
File No. - N° de dossier QCV-1-44054 (025)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2022-01-12 Heure Normale du l'Est HNE	
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: Novac, Ioana	Buyer Id - Id de l'acheteur qcv025
Telephone No. - N° de téléphone (438) 355-1366 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES PECHEES ET DES OCEANS NGCC DES GROSEILLIERS-Logistique 101 BOUL.CHAMPLAIN QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Voir Doc.	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

This requirement does not include a security requirement.

1.2 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

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."

1.5 COVID-19 vaccination requirement

This requirement is subject to the COVID-19 Vaccination Policy for Supplier Personnel. Failure to complete and provide the COVID-19 Vaccination Requirement Certification as part of the bid will render the bid non-responsive.

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 Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

2.2.1 Epost Connect

Bidders choosing to submit using epost Connect must send an email requesting to open an epost Connect conversation to the following address:

TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.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](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2003/active) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2003/active>), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

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

[Steps to follow for the Bid Submission to Bid Receiving Unit \(BRU\) using epost Connect](https://buyandsell.gc.ca/steps-to-follow-for-the-bid-submission-to-bid-receiving-unit-bru-using-epost-connect) (<https://buyandsell.gc.ca/steps-to-follow-for-the-bid-submission-to-bid-receiving-unit-bru-using-epost-connect>)

2.2.2 Facsimile

Facsimile number: 418-566-6168.

2.2.3 Bids transmitted by hardcopy to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 (seven) 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 Quebec.

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

Bids transmitted by hardcopy will not be accepted.

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

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 1 to part 3 Electronic Payment Instruments, to identify which ones are accepted.

If Annex 1 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

The technical evaluation will be based on the mandatory technical criteria detailed in Annex 1 to part 4 Mandatory Technical Criteria.

Bidders must demonstrate that the goods and/or services offered are compliant with each of these mandatory technical criteria with documents, brochures and/or technical drawings, which must be submitted with their proposal.

Bidders should complete the grid in Annex 1 to part 4 Mandatory Technical Criteria and include it with their proposal.

4.1.2 Financial Evaluation

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Bidders must provide prices Delivered Duty Paid (DDP) **Quebec, QC**, Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

4.2 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.

5.1.2 [COVID-19 vaccination requirement certification](#)

In accordance with the COVID-19 Vaccination Policy for Supplier Personnel, all Bidders must provide with their bid, the COVID-19 Vaccination Requirement Certification attached to this bid solicitation, to be given further consideration in this procurement process. This Certification incorporated into the bid solicitation on its closing date is incorporated into, and forms a binding part of any resulting Contract.

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

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", Requirement

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.

6.3.2 Supplemental General Conditions

6.3.2.1 Compliance with on-site measures, standing orders, policies, and rules

The Contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the Work is performed.

6.3.2.2 Suspension of the work

1. The Contracting Authority may at any time, by written notice, order the Contractor to suspend or stop the Work or part of the Work under the Contract for a period of up to 180 days. The Contractor must immediately comply with any such order in a way that minimizes the cost of doing so. While such an order is in effect, the Contractor must not remove any part of the Work from any premises without first obtaining the written consent of the Contracting Authority. Within these 180 days, the Contracting Authority must either cancel the order or terminate the Contract, in whole or in part, under section(s) "Default by the Contractor" or "Termination for convenience" of general conditions 2010A.
2. When an order is made under subsection 1, unless the Contracting Authority terminates the Contract by reason of default by the Contractor or the Contractor abandons the Contract, the Contractor will be entitled to be paid its additional costs incurred as a result of the suspension plus a fair and reasonable profit.
3. When an order made under subsection 1 is cancelled, the Contractor must resume work in accordance with the Contract as soon as practicable. If the suspension has affected the Contractor's ability to meet any delivery date under the Contract, the date for performing the part of the Work affected by the suspension will be extended for a period equal to the period of suspension plus a period, if any, that in the opinion of the Contracting Authority, following consultation with the Contractor, is necessary for the Contractor to resume the Work. Any equitable adjustments will be made as necessary to any affected conditions 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 March 1st 2023 inclusive.

6.4.2 Delivery Date

All the deliverables and installation must be received/done within 2 (two) months after the contract award.

6.4.3 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: Ioana Novac

Title: Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

Address: Place Bonaventure, 800 de la Gauchetière Ouest, Suite 7300. South-West tower, Montréal, Quebec H5A 1L6

Telephone: 438-355-1366

E-mail address: Ioana.Novac@tpsgc-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

The Project Authority for the Contract is (*To be completed 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

To be completed at contract award

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 firm unit prices as specified in Annex B "Basis of Payment" of the contract for a total cost of \$_____ (to be completed at 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 Electronic Payment of Invoices – Contract

(To be completed at contract award)

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:

- a) The invoice must be sent electronically to the client's e-mail address:
DFO.invoicing-facturation.MPO@DFO-MPO.gc.ca
Contact : Tatiana Eliade
Reference number: F3017-21DL73
CC: the contracting authority loana.Novac@tpsgc-pwgsc.gc.ca

6.8 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 Québec.

6.10 Priority of Documents

(To be completed at contract award)

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 _____ *(to be completed at contract award)*

6.11 SACC Manual Clauses

G1005C (2016-01-28), Insurance - No Specific Requirement

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.
- (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

1. TITLE

SOLAR SHADES FOR CCGS DES GROSEILLIERS

2. BACKGROUND

The Canadian Coast Guard (CCG) wishes to purchase 25 solar shades and their installation for the CCGS DesGroseilliers. These solar shades are required to ensure clear and safe visibility during navigation and operations.

In addition, they eliminate the sun's glare (almost 24 hours a day in the Arctic) on the navigation screens and other instruments essential to the proper functioning of the vessel. Also, by limiting the direct heat of the sun, they minimize crew fatigue.

3. DESCRIPTION OF THE REQUIREMENT

Solar shades + installation

Item	QTY	Description	Drawing Reference
1	18	Solar shades with chain system and guide on each side / Single shade	2,3,4,5,6,7,8,9,10,11,12,13,14, 15, 16, 17, + Portside door and starboard side door.
2	1	Solar shade with motorized system and guide on each side + remote control / Single shade	1
3	6	Solar shades with chain system and guide on each side Chain / Double Shade (including a blind)	18, 19, 20, 21, 22, 23

Installation – the installation of the sunscreens must be done inside of the wheelhouse, but outside of the window frames, because the window corners are round.

3. ACRONYMS

DNV-GL	Det Norske Veritas (DNV) and Germanischer Lloyd (GL)
ABS	American Bureau of Shipping
SOLAS	Safety of Life at Sea
IMO	International Maritime Organization
FTPC	Fire Test Procedure Code

4. REQUIREMENTS

4.1 Minimum requirements for the solar shades

The equipment must meet the technical specifications below:

	Spécification	Détails
1	Approval	All solar shades must be approved for maritime transport Regulations under SOLAS, DNV-GL or ABS requirements.
2	Regulations	All shades must meet IMO FTPC part 7 A.563(14) fire resistance requirements.
3	Characteristics	All shades shall have the following characteristics: a. Glare reduction between 84% and 94%, b. Solar heat rejection between 65% and 88%, c. UV rejection between 98% and 99.5%. d. Shading coefficient between 0.30 and 0.60 e. Made of a film that does not alter the visibility or the colors.
4	Additional Features	The 6 shades behind the screens (numbers on sketch 18, 19, 20, 21, 22, 23) require double blinds; including the solar cover and a blackout blind. a. The sunshade part must meet the same specifications as mentioned in 1, 2 and 3. b. The blackout part must also be flame resistant.

4.2 ACCESSORIES

The Contractor shall provide the following accessories:

Description	Required quantity
Electric motor for window #1	1
Remote control for motorized system for window #1	1
User's manual for the electric motor (in paper or digital format)	1
Maintenance manual for the shades (in paper or digital format)	1
Power cable for the electric motor (for window #1) - if the motor is not battery operated	1
Guide and locking rails for each window (one on each side)	62

5. DELIVERABLE PRODUCTS

25 solar shades (including the guide and locking rails), out of which: 1 motorized with remote control, 18 single and chain, 6 double and chain.

One electric motor for window #1 (quantity : 1).

A remote control for the motorized system for window #1 (quantity : 1).

A user's manual for the electric motor (in paper or digital format)

Maintenance manual for the canvas (in paper or digital format) (quantity: 1).

A power cable for the electric motor (quantity: 1)

6. DELIVERY DATE

Deliverables and installation: the latest within 2 (two) months after contract award.

7. LOCATION OF DELIVERY

CCGS Des Groseillers

Depôt 18, 101, Boul. Champlain

N° de l'invitation - Solicitation No.

F3017-21DL73/A

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

F3017-21DL73

N° de la modif - Amd. No.

File No. - N° du dossier

QCV-1-44054

Id de l'acheteur - Buyer ID

QCV025

N° CCC / CCC No./ N° VME - FMS

Quebec, QC

G1K 7Y7

8. TRAVEL

The contractor shall travel within the first week after contract award, to confirm measurements and installation. The travel will be organized by communication with the technical authority.

N° de l'invitation - Sollicitation No.

F3017-21DL73/A

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F3017-21DL73

N° de la modif - Amd. No.

File No. - N° du dossier

QCV-1-44054

Id de l'acheteur - Buyer ID

QCV025

N° CCC / CCC No./ N° VME - FMS

APPENDIX 1 OF ANNEX A – TECHNICAL DRAWING

Please see technical drawing attached at the end of this document

ANNEX B BASIS OF PAYMENT

NO.	DESCRIPTION	DRAWING REFERENCE NO.	QTY	UNIT PRICE
1	Solar shade with motorized system and guide on each side + remote control / Single shade	1	1	
2	Solar shade with chain system and guide on each side / Single shade	2	1	
3	Solar shade with chain system and guide on each side / Single shade	3	1	
4	Solar shade with chain system and guide on each side / Single shade	4	1	
5	Solar shade with chain system and guide on each side / Single shade	5	1	
6	Solar shade with chain system and guide on each side / Single shade	6	1	
7	Solar shade with chain system and guide on each side / Single shade	7	1	
8	Solar shade with chain system and guide on each side / Single shade	8	1	
9	Solar shade with chain system and guide on each side / Single shade	9	1	
10	Solar shade with chain system and guide on each side / Single shade	10	1	
11	Solar shade with chain system and guide on each side / Single shade	11	1	
12	Solar shade with chain system and guide on each side / Single shade	12	1	
13	Solar shade with chain system and guide on each side / Single shade	13	1	
14	Solar shade with chain system and guide on each side / Single shade	14	1	
15	Solar shade with chain system and guide on each side / Single shade	15	1	
16	Solar shade with chain system and guide on each side / Single shade	16	1	
17	Solar shade with chain system and guide on each side / Single shade	17	1	
18	Solar shade with chain system and guide on each side / Single shade	Portside Door	1	
19	Solar shade with chain system and guide on each side / Single shade	Starboard Side Door	1	
20	Solar shade with chain system and guide on each side Chain / Double Shade	18	1	
21	Solar shade with chain system and guide on each side Chain / Double Shade	19	1	
22	Solar shade with chain system and guide on each side Chain / Double Shade	20	1	
23	Solar shade with chain system and guide on each side Chain / Double Shade	21	1	

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QCV-1-44054

Id de l'acheteur - Buyer ID

QCV025

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24	Solar shade with chain system and guide on each side Chain / Double Shade	22	1	
25	Solar shade with chain system and guide on each side Chain / Double Shade	23	1	
26	Installation	N/A	1	
27	Shipping Charges Quebec DDP (incoterm 2000)	N/A	1	
TOTAL PRICE (sum of lines 1-27)				\$ _____

ANNEX 1 to PART 3 OF THE BID SOLICITATION - ELECTRONIC PAYMENT INSTRUMENTS

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 1 to PART 4 OF THE BID SOLICITATION - MANDATORY TECHNICAL CRITERIA

In their proposals, bidders must demonstrate they meet the following mandatory criteria. Failure to meet any of the mandatory criteria will render the bid non-compliant and it will be given no further consideration.

Bidders must demonstrate each of these mandatory technical criteria using technical documents / brochures / sheets / drawings, which must be submitted with their proposal.

	CRITERIA	MET	NOT MET	REFERENCE of the technical documentation of the proposed equipment
M1	All solar shades must be approved for maritime transport regulations (example SOLAS, DNV-GL or ABS)			
M2	All solar shades must meet IMO (International maritime organization) A.563 (14) fire resistance requirements			
M3	All solar shades must have a glare reduction between 84% and 94%			
M4	All solar shades must have a solar heat rejection between 65% and 88%			
M5	All solar shades must have a UV rejection between 98% and 99.5%			
M6	All solar shades must have a shading coefficient between 0.30 and 0.60			
M7	All solar shades must be made of a film that does not alter the visibility or the colors			

ANNEX 1 OF PART 5 OF THE BID SOLICITATION - COVID-19 Vaccination Requirement Certification Form

Certification

I, _____ (*first and last name*), as the representative of _____ (*name of business*) pursuant to Contract _____ (*contract number*), warrant and certify that all personnel that _____ (*name of business*) will provide on this Contract who access federal government workplaces where they may come into contact with public servants will be:

- (a) fully vaccinated against COVID-19;
- (b) for personnel that are unable to be vaccinated due to a certified medical contraindication, religion or other prohibited grounds of discrimination under the *Canadian Human Rights Act*, subject to accommodation and mitigation measures that have been presented to and approved by Canada; or
- (c) partially vaccinated against COVID-19 for a period of up to 10 weeks from the date of their first dose and subject to temporary measures that have been presented to and approved by Canada, immediately after which period the personnel will meet the conditions of (a) or (b) or will no longer access federal government workplaces where they may come into contact with public servants under this Contract;

until such time that Canada indicates that the vaccination requirements of the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel are no longer in effect.

I certify that all personnel provided by _____ (*name of business*) have been notified of the vaccination requirements of the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel, and that the _____ (*name of business*) has certified to their compliance with this requirement.

I certify that the information provided is true as of the date indicated below and will continue to be true for the duration of the Contract. I understand that the certifications provided to Canada are subject to verification at all times. I also understand that Canada will declare a contractor in default if a certification is found to be untrue, whether made knowingly or unknowingly, during the contract period. Canada reserves the right to ask for additional information to verify the certifications. Failure to comply with any request or requirement imposed by Canada will constitute a default under the Contract.

This certification supersedes any previous certification submitted to the Government of Canada regarding compliance with the vaccination requirements of the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel under the aforementioned contract.

Signature: _____

Date: _____

Optional

For data purposes only, initial below if your business already has its own vaccination policy or requirements for employees in place. Initialing below **is not** a substitute for completing the mandatory certification above.

Initials: _____

Information you provide on this Certification Form and in accordance with the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel will be protected, used, stored and disclosed in accordance with the Privacy Act. Please note that you have a right to access and correct any information

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File No. - N° du dossier

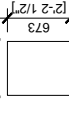
QCV-1-44054

Id de l'acheteur - Buyer ID

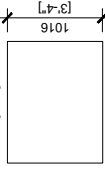
QCV025

N° CCC / CCC No./ N° VME - FMS

on your file, and you have a right to file a complaint with the Office of the Privacy Commissioner regarding the handling of your personal information. These rights also apply to all individuals who are deemed to be personnel for the purpose for the Contract and who require access to federal government workplaces where they may come into contact with public servants.



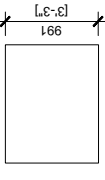
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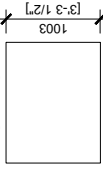
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1 : 50



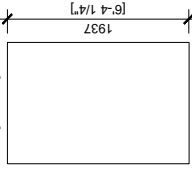
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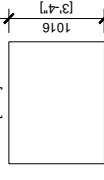
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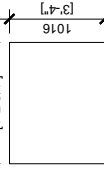
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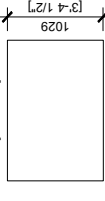
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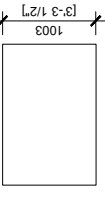
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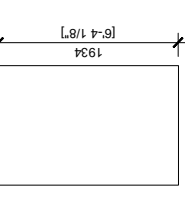
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All modification must be reported to:

Sécurité et Santé
104, Dalousie, Québec, Qc G1K 7Y7

IGS DES GROSEILLIERS

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PLAN DE FENÊTRES

100

Sandra Ba

Abstract

Apple Computer, Inc.

No. Counter / FileNo. destination / Draw

1