



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**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

Vehicles & Industrial Products Division
140 O'Connor, Tower East
4th Floor
140 O'Connor, Tour Est
4ème étage
Ottawa
Ontario
K1A 0S5

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Title - Sujet Fry Marking Trailers Remorques de Marquage d'alevins | |
| Solicitation No. - N° de l'invitation F1700-211117/A | Date 2022-01-10 |
| Client Reference No. - N° de référence du client 0020211117 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$HP-927-80840 | |
| File No. - N° de dossier hp927.F1700-211117 | 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 2022-02-22 Heure Normale du l'Est HNE | |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Takam(hp927), Maurice | Buyer Id - Id de l'acheteur hp927 |
| Telephone No. - N° de téléphone (613) 297-3516 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes | |

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 |



| Destination Code - Code destinataire | Destination Address - Adresse de la destination | Invoice Code - Code bur.-comptable | Invoice Address - Adresse de facturation |
|-----------------------------------------|------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------|
| D - 1 | REAL PROPERTY SUITE# 200-401 BURRARD ST VANCOUVER BC V6C 3S4 CANADA | I - 1 | DFO-ACCOUNTS PAYABLE/MPO-COMP PAYABLE PO 1901, STN A / CP 1901, STN A FREDERICTON NB E3B 5G4 |



| Item Article | Description | Dest. Code Dest. | Inv. Code Fact. | Qty Qté | U. of I. U. de D. | Unit Price/Prix unitaire FOB/FAM | | Delivery Req. Livraison Req. | Del. Offered Liv. offerte |
|-----------------|----------------------|------------------------|-----------------------|------------|----------------------|-------------------------------------|----|---------------------------------|------------------------------|
| 1 | Fry Marking Trailers | D - 1 | I - 1 | 5 | Each | \$ | \$ | See Herein – Voir ci-inclus | |
| | Fry Marking Trailers | | | | | | | | |

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PART 1 - GENERAL INFORMATION

1.1 Requirement

Fisheries and Oceans Canada requires the trailers and related items as detailed herein, in accordance with Annex "A" – Specifications – Fry Marking Trailers attached hereto.

1.2. Debriefings

Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided 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.

The 2003 standard instructions is amended as follows:

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

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 for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.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.

To submit a bid using epost Connect service, the Bidder must either:

- i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or

- ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than seven (7) 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 questions or may request that the Bidder do so, so that the proprietary nature of the question 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 *Ontario*.

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 Improvement of Requirement during Solicitation Period

Should bidders consider that the specifications, Statement of Work or Purchase Description contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least seven (7) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.6 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- Electronic Submission

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.

Canada requests that the bid be gathered per section and separated as follows:

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

Due to the nature of the Request for Proposal, transmission of bids by mail/courier to PWGSC BRU 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.

3.1.1 Substitute and Alternatives

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and

- e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
- 2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. drawing, specifications, engineering reports and/or test reports, a sample of the product offered), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within three (3) business days of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

Section II: Financial Bid

The Bidders must submit firm unit prices in "Line Item Details" only and in accordance with the Basis of Payment identified in PART 6 - RESULTING CONTRACT CLAUSES.

3.1.2 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.

3.1.3 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form

[PWGSC-TPSGC 450](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html)  (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.

2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html)  (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Bidders must submit the certifications required under Part 5 - Certifications.

Section IV Additional Information

Canada requests that bidders submit the following information:

3.1.4 Delivery

While delivery of the vehicle is requested by 31 March 2022, the best delivery that can be offered is as follows:

Item 001 – Five (5) Fry Marking Trailers and related items will be delivered within _____ calendar days from the effective date of the contract.

3.1.5 Manufacturer's Standard Warranty Period

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Buyer ID - Id de l'acheteur
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Client Ref. No. - N° de réf. du client
0020211117

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the vehicle/equipment and its components that exceeds the minimum warranty period of twelve (12) months.

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 Bidders must submit, with their bid, the followings documents:

- 1) Annex "A" – Specifications – Fry Marking Trailers ; and
- 2) Appendix 1 - Technical Information Questionnaire - Fry Marking Trailers .

4.1.1.2 Equivalent Products

Bidders proposing substitutes and/or alternatives must provide with their bid all the information requested as detailed in Part 3, "Equivalent Products" to be considered for evaluation.

4.1.2. Financial Evaluation

4.1.2.1 The purpose of the financial evaluation is to determine the aggregate price, based on the information submitted in Annex "A" - Pricing.

4.1.2.2 Aggregate Price Calculation.

Bids will be evaluated on an aggregate price basis for the items and quantities.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate 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](#) 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.

5.2.3 Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications 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 comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive

5.2.3.1 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

OR

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

| Green Practices within the Bidders' organization | Insert a checkmark for each criterion that is met |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Promotes a paperless environment through directives, procedures and/or programs | |
| All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client | |
| Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification | |
| Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity. | |
| Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program. | |
| A minimum of 50% of office equipment has an energy efficient certification. | |

Bidders' Authorized Representative Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES

6.1 Requirement

6.1.1 The Contractor must deliver five (5) Fry Marking Trailers in accordance with Annex "A" – Specifications – Fry Marking Trailers

6.2. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.2.1 General Conditions

2010A (2021-12-02) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

6.3. Term of Contract

6.3.1 Delivery of the trailers

Delivery of the vehicles must be made as follows:

Item 001 – One (1) Fry Marking Trailers must be delivered on or before _____ *(Date to be inserted by PWGSC at time of contract award.)*

6.4. Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Maurice Takam
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
IPVP Directorate, HP Division,
140 O'Connor Street, Ottawa, ON, K1A 0S5
Telephone: 613-297-3516
E-mail: maurice.takam@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The

Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.4.2 Procurement Authority

The Procurement Authority for the Contract is:

Name: _____ *(To be inserted by PWGSC at time of contract award.)*
Title: _____
Organization: _____

Telephone: ____ - ____ - ____
E-mail: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

6.4.3 Technical Authority

The Technical Authority for the Contract is:

Name: _____ *(To be inserted by PWGSC at time of contract award.)*
Title: _____
Organization: _____

Telephone: ____ - ____ - ____
E-mail: _____

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

6.4.4 Contractor's Representative

Name and telephone number of the person responsible for:

General enquiries:

Name: _____ *(To be completed by the bidder.)*
Title: _____
Telephone: ____ - ____ - ____
E-mail: _____

Delivery follow-up:

Name: _____ *(To be completed by the bidder.)*
Title: _____
Telephone: ____ - ____ - ____
E-mail: _____

6.4.5 After Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of spare parts for the vehicle/equipment offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be more than 100 kilometres.

Item 001

Name: _____
Address: _____

Telephone Number: _____

Distance between the delivery location and the dealer and/or agent: _____ km

6.5 Payment

6.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit price in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, 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.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

6.5.2 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)

6.5.3 SACC Manual Clauses

| | | |
|--------|--------------------------------------|------------|
| H1001C | Multiple Payments | 2008-05-12 |
| C3015C | Exchange rate fluctuation adjustment | 2017-08-17 |

6.6. Invoicing Instructions

6.6.1 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. Offerors/suppliers are requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Project Authority, thereby reducing printed material

Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the following address for certification and payment.

(To be inserted by PWGSC at time of contract award.)

- (b) One (1) copy must be forwarded to the Contracting Authority identified under section 4. Authorities of the Contract.

6.7. Certifications

6.7.1 Compliance

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

6.8. Applicable Laws

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

6.9. Priority of Documents

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

- (a) the Articles of Agreement;
- (b) 2010A (2021-12-02) General Conditions - Goods (Medium Complexity);
- (c) Annex "A" - Pricing;
- (d) Annex "B" – Mandatory Requirement - Fry Marking Trailers
- (e) Appendix 1 - Technical Information Questionnaire - Fry Marking Trailers
- (f) the Contractor's bid dated _____.

6.10 SACC Manual Clauses

| | | |
|--------|------------------------------------------------|------------|
| A1009C | Work Site Access | 2008-05-12 |
| A9049C | Vehicle Safety | 2011-05-16 |
| A9068C | Government Site Regulations | 2010-01-11 |
| B1505C | Shipment of Dangerous Goods/Hazardous Products | 2016-01-28 |
| G1005C | Insurance - No Specific Requirement | 2016-01-28 |

6.11 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority

will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.12 Preparation for Delivery

The vehicle/equipment must be serviced, adjusted and delivered in condition for immediate use. The interior and exterior must be cleaned before leaving the factory and being released to the Department of Fisheries and Oceans (DFO) personnel at the final delivery location.

The fuel tanks must be at least half full prior to release of the vehicle(s) to the DFO personnel.

Any attempt by the carrier to deliver vehicles will be refused unless arrangements have been made for authorized, qualified personnel to be available to perform inspections and to accept the delivery. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for additional costs.

6.13. Shipping Instructions

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (as detailed in the item description. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

Item 001 - the contact person for delivery is: _____
(to be inserted by PWGSC at time of contract award).

6.15 Post-Contract Award Meeting/Pre-Production Meeting

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held at the Contractor's plant _____ (Bidder to specify location). Cost of holding such pre-production meeting must be included in the price of the bid. Please note that the travel and living expenses for Government Personnel will be arranged and paid for by Canada. The Crown reserves the right to carry out the Post-Contract Award Meeting/Pre-Production Meeting via teleconference.

6.16 Packaging

The methods used for preservation and packaging must be in conformity with the contractor's normal standard for domestic shipment or, if necessary, with standards for overseas shipment as below deck cargo.

6.17 Warranty

The manufacturer's standard warranty of *(to be inserted by the bidder)* (_____ months or _____ km) as administered through the designated dealer or authorized agent apply.

6.18 Material

Material supplied must be new, unused and of current production by manufacturer (2022 model-year or newer).

6.19. Interchangeability

Unless changes during the production run are authorized by the Contracting Authority, all vehicles supplied against any one item of a contract must be the same make and model, and all like assemblies, sub-assemblies and parts must be interchangeable.

6.20 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](#)".

6.21 Suspension of the Work

6.21.1 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 31 or section 32.

6.21.2 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.

6.21.3 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.

ANNEX "A" - SPECIFICATIONS – FRY MARKING TRAILERS

Mandatory Specifications

| | | Compliant? | | Supporting Documentation or Statement of Compliance (please indicate the reference page number of your Technical Bid where the information can be found.) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Yes | No | |
| Overall exterior body dimensions | Nominal Length: 32' (9.75 m) | | | |
| | Nominal Width: 10' (3.05 m) | | | |
| | Nominal Height: DFO will provide written acceptance of overall height after review of contractor's submission | | | |
| Trailer Exterior: | | | | |
| 1. | Trailer to be dark brown in colour. Alternate colour may be acceptable if confirmed as acceptable in writing by DFO in advance. | | | |
| 2. | Exterior trim to be dark green in colour. Alternate colour may be acceptable if confirmed as acceptable in writing by DFO in advance. | | | |
| 3. | Three vinyl windows per side. 1. Windows should include vinyl sealed sliders, complete with screen, pre-finished in white. 2. Windows to be affixed with an exterior drip cap. 3. DFO will provide written acceptance of window dimensions after consultations with Contractor. | | | |
| 4. | Metal Siding | | | |
| 5. | Metal fascia to be located around the perimeter of the roof. Fascia to be 30 gauge steel fascia with a height of 18". Fascia to be pre-finished to prevent corrosion. | | | |
| 6. | Trailer to be mounted on a steel frame trailer with adjustable levelling jack stands on all corners of the trailer. | | | |
| 7. | Access ramp to be included with trailer. The access ramp is required to aid in transporting buckets of fish into the trailer. The ramp does not need to be permanently fastened to the trailer. 1. Ramp must be a minimum of 48" wide and the slope must not exceed 21%. 2. The ramp must be fitted with fasteners that allow it to be easily affixed to the trailer when the space is being used for fry | | | |

| | | | | |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| | marking. 3. Building material must be heavy gauge aluminum or galvanized steel capable of being transported by hand. Must support a minimum weight load of 500 lbs. 4. The walking surface of the ramp must be anti-slip | | | |
| 8. | Trailer is to be on wheels with a suitable axle and load rating for transportation. | | | |
| 9. | Trailer brakes and DOT lighting are not required. Once delivered the trailer will primarily be moved in and out of storage on private property with limited or no public road transport between locations. | | | |
| Trailer Interior | | | | |
| 1. | Entry door to be centered at the rear of the trailer. | | | |
| | 1. Door must be a minimum of 36" wide x 80" tall | | | |
| 2. | Interior wall height to be a minimum of 8'. | | | |
| 3. | Interior walls to be FRP (fiberglass reinforced plastic) sealed to prevent moisture penetration into wall, ceiling and floor structure. | | | |
| 4. | Floor to be non-slip surface. | | | |
| 5. | Floor to be a minimum of 4mm thick commercial application sheet vinyl with welded seams. 1. 20 mil+ wear layer intended for high traffic environments. 2. Floor must continue up walls a minimum of 15 cm. 3. Floor and drain connections to be waterproof to protect subfloor and frame from extended weeks of wet working conditions. | | | |
| 6. | Trailer to be complete with four evenly spaced floor drains centered along the trailer. 1. Floor drains to be a minimum 3" diameter. 2. Drains to be plumbed together beneath the trailer to allow for a common outflow. 3. The common outflow piping must run within 1' of the end of the trailer and be fitted with a male camlock fitting. | | | |
| 7. | All switches, lighting and associated wiring to be concealed in conduit or run behind the wall surface. | | | |
| 8. | All receptacles to be mounted at 44" O.F.F. | | | |
| 9. | Floors, walls and roof to be insulated to a minimum rating of R20. | | | |
| Structural Design | | | | |
| 1. | Floor live load minimum 100 lb/ft ² | | | |

| | | | | |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 2. | Roof live load minimum 60 lb/ft ² . | | | |
| 3. | Substrate must be ¾" min marine grade plywood. | | | |
| 4. | Framing materials must be marine grade / suitable for wet environments. | | | |
| 5. | Trailer must have dual axels and be designed to support loading requirements as determined in the latest version of the BC Building Code. 1. Estimated final load after retrofit of lab equipment is approximately 800 kg. | | | |
| Mechanical | | | | |
| 1. | 12,000 BTU ductless split heat pump 1. Condensing unit to be mounted to the end of the trailer. | | | |
| 2. | Electric exhaust fan | | | |
| 3. | Units must be wired to individual breakers | | | |
| Electrical | | | | |
| 1. | 120/240 Volt single-phase service Square D | | | |
| 2. | 120/240 16 Circuit, 100 amp main panel, recessed | | | |
| 3. | 100amp Main Breaker | | | |
| 4. | Push-in center enclosures | | | |
| 5. | Push-in circuit breakers | | | |
| 6. | Exterior power supply junction box (50amp 125/250 volt) | | | |
| 7. | Interior lighting on individual circuit. | | | |
| Outlets / Receptacles | | | | |
| 1. | Outlets to be rated for wet / damp environments | | | |
| 2. | GFCI equipped | | | |
| 3. | Electrical receptacles to be mounted at 44" O.F.F. | | | |
| 4. | 13 duplex receptacles | | | |
| 5. | 1 single receptacle | | | |
| 6. | 1 waterproof receptacle | | | |

Solicitation No. - N° de l'invitation
F1700-211117/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
HP927

Client Ref. No. - N° de réf. du client
0020211117

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

| Lighting | | | | |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 1. | Seven interior 2' x 4' commercial grade, dimmable, 4K LED light fixtures. | | | |
| 2. | One exterior vapour proof, 5K, 1000 lumen minimum light fixture. | | | |
| 3. | Two switches (white) to be on inside of trailer | | | |
| Warranty | | | | |
| 1. | The mobile trailer is to have a one year manufacturer warranty against leaks, defects in workmanship, structural, mechanical and electrical defects. | | | |

APPENDIX 1 – TECHNICAL INFORMATION QUESTIONNAIRE

Bidders are required to complete the following questionnaire.

a) This is not a purchase description but rather a generic specifications sheet designed to cover the majority of vehicle purchases in this class. Refer to Annex "A" - Specifications – Fry Marking Trailers for the requirements.

b) Fill out the form where applicable in order to provide details on the unit(s) you are offering.

1. Cab and Chassis

a) Make: _____ b) Model: _____ c) Year: _____

2. Weight

a) GVWR: _____ lbs. b) GCWR: _____ lbs.

3. Dimensions

a) Wheelbase: _____ inches b) Cab to axle: _____ inches

4. Engine

a) Make: _____ b) Model: _____

c) Net HP _____ at _____ RPM

d) Net Torque _____ lbs. feet at _____ RPM

5. Radiator Shutters

a) Make: _____ b) Model: _____

6. Transmission

a) Make: _____ b) Model: _____ c) No. of speeds: _____

6.1 Clutch

a) Type: _____ b) Size: _____

6.2 Transfer Case

a) Make: _____ b) Model: _____ c) Ratio: _____

7. Axles

7.1 Front Axle

a) Make: _____ b) Model: _____ c) Capacity: _____ lbs.

7.2 Rear Axle

a) Make: _____ b) Model: _____

c) Capacity: _____ lbs. d) Ratio: _____

8. Suspension

Capacity at ground

8.1 a) Front: _____ lbs. each b) Shocks: _____

8.2 a) Rear: _____ lbs. each b) Shocks: _____

8.3 a) Auxiliary _____ lbs. each

9. Tires

9.1 a) Front size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

9.2 a) Rear size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

9.3 a) Spare size: _____ X _____ b) Ply/PR: _____ c) Tread: _____

10. Frame

10.1 a) Material: _____ b) RBM: _____ in lbs.

10.2 a) Reinforcement: _____ b) RMB: _____ in lbs.

11. Fuel Tanks

a) Quantity: _____ b) Type(s): _____

c) Capacity each: _____ litres d) Locations: _____

12. Battery(s)

a) Quantity: _____ b) Individual battery rating: _____ CCA

c) Total Capacity: _____

13. Alternator

a) Output: _____ amps

14. Steering

a) Type: _____ b) Model: _____

15. Brakes

15.1 a) System Type: _____ b) Front size: _____ c) Rear size: _____

15.2 a) Compressor Make: _____ b) Model: _____

c) Capacity _____ CFM

15.3 a) Air Dryer Make: _____ b) Model: _____

15.4a) Moisture Ejector Make: _____ b) Model: _____

16. Seats

16.1 a) Driver's Seat Make: _____ b) Model: _____

16.2 a) Passenger's Seat Make: _____ b) Model: _____

17. Vehicle Performance (at full GVWR)

a) Geared Top Speed: _____ KPH (SAE J688)

18. Snow Plough

- a) Make: _____ b) Model: _____
c) Blade length: _____ inches d) Height intake: _____ inches
e) Discharge: _____ inches

19. Hopper/Spreader

- a) Make: _____ b) Model: _____
c) Capacity: _____ d) Engine size: _____
e) Gear box ratio: _____
f) Spreader capacity: Minimum _____ feet - Maximum: _____ feet

20. Dump Body

- a) Make: _____
b) Model: _____
c) Inside length: _____ in.
d) Inside width: _____ in.
e) Front height: _____ in.
f) Sides height: _____ in.
g) Tailgate height: _____ in.
h) Total capacity: _____ cubic yards

Solicitation No. - N° de l'invitation
F1700-211117/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
HP927

Client Ref. No. - N° de réf. du client
002021117

File No. - N° du dossier

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)