



## 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**

Ship Refits and Conversions / Radoubss et modifications de navires and / et

11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> CCGS Traverse Genset CCGS Traverse Genset Replacement	
<b>Solicitation No. - N° de l'invitation</b> F2599-210528/A	<b>Date</b> 2022-05-04
<b>Client Reference No. - N° de référence du client</b> F2599-210528	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-044-28668	
<b>File No. - N° de dossier</b> 044md.F2599-210528	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT <b>on - le 2022-06-01</b> Heure Avancée de l'Est HAE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Riopelle, Jayme-Lynn	<b>Buyer Id - Id de l'acheteur</b> 044md
<b>Telephone No. - N° de téléphone</b> (873) 354-1689 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement applicable to this Contract.

### **1.2 Requirement**

The Contractor must provide the items detailed under the "Requirement" at Annex "A". The requirement is detailed under Article B4008T 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 Trade Agreements**

The requirement is subject to the following provisions:

- Canadian Free Trade Agreement (CFTA)
- Canada–Chile Free Trade Agreement (CCFTA)
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)
- Canada–Colombia Free Trade Agreement (CCFTA)
- Canada–European Union Comprehensive Economic and Trade Agreement (CETA)
- Canada–Honduras Free Trade Agreement (CHFTA)
- Canada–Panama Free Trade Agreement (CPFTA)
- Canada–Peru Free Trade Agreement (CPFTA)
- Canada–Ukraine Free Trade Agreement (CUFTA)
- Canada–United Kingdom Trade Continuity Agreement CUKFTA)
- World Trade Organization–Agreement on Government Procurement (WTO-GPA)
- Canada–United States–Mexico Agreement (CUSMA)

### **1.5 epost Connect Service**

This bid solicitation requires 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>) 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.

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**2003** (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements

**4007** (2010-08-16), Canada to Own Intellectual Property Rights in Foreground Information; are incorporated by reference into and form part of the bid solicitation.

## **2.2 SACC Manual Clauses**

SACC Manual Clause B1000T (2014-06-26), Condition of Material - Bid

## **2.3 Submission of Bids**

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) 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](mailto: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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

## **2.4 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.

**Any clarifications or changes to the bid solicitation resulting from the questions and answers will be included as an amendment to the bid solicitation. 2.6 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (insert province).

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.

## 2.6 Improvement of Requirement during Solicitation Period

Should bidders consider that the Specifications or the Requirement contained in this bid solicitation could be improved technically, 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) calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

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

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

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>). To assist Canada in reaching its objectives, bidders should:

- 1) Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)

### 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. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work

## **Section II: Financial Bid**

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

## **Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

### **3.1.2 Exchange Rate Fluctuation**

SACC Manual Clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation.

## **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 bidder must clearly demonstrate with their proposal, they meet and comply with the requirement.

#### **4.1.2 Financial Evaluation**

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

### **4.2 Basis of Selection**

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

Bidders should note that all contract awards are subject to Canada's internal approvals process, which includes a requirement to approve funding in the amount of any proposed contract. Notwithstanding that a Bidder may have been recommended for award of contract, issuance of any contract will be contingent upon internal approval in accordance with Canada's policies. If such approval is not given, no contract will be awarded.

## **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**

There is no security requirement applicable to the Contract.

## **6.2 Statement of Requirement**

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

## **6.3 Standard Clauses and Conditions**

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

### **6.3.1 General Conditions**

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

[4007](#) (2010-08-16), Canada to Own Intellectual Property Rights in Foreground Information.

[2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

SACC Manual Clause B1000T (2014-06-26), Condition of Material – Bid.

## **6.4 Term of Contract**

The Contract period is from the date of the Contract Award until the end of the warranty period, inclusively.

## **6.5 Delivery Date**

All the deliverables must be received on or before September 1<sup>st</sup>, 2022.

### **6.5.1 Delivery Points**

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

## **6.6 Authorities**

### **6.6.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Jayme-lynn Riopelle  
Title: Supply Specialist  
Marine Services & Small Vessel Sector  
Refit, Logistics and Small Vessel Construction Directorate  
Public Services and Procurement Canada  
Address: 11 Laurier Street, Gatineau QC K1A 0S5  
Telephone: 873-354-1689  
E-mail address: Jayme-lynn.Riopelle@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



Solicitation No. - N° de l'invitation  
F2599-210528  
Client Ref. No. - N° de réf. du client  
F2599-210528

Amd. No. - N° de la modif.  
File No. - N° du dossier  
044mdF2599-210528

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

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.

## 6.6.2 Project Authority

The Project Authority for the Contract is [\(to be filled at Contract Award\)](#):

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.

## 6.7 Payment Information

### 6.7.1 Basis of Payment – Firm Price

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 – Basis of Payment, Customs duties are excluded 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.

### 6.7.2 Limitation of Price

SACC Manual Clause [C6000C](#) (2017-08-17) Limitation of Price.

### 6.7.3 Method of Payment - Single Payment

SACC Manual Clause [H1000C](#) (2008-05-12) Single payment.

### 6.7.4 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);

## 6.8 Invoicing Instructions

Invoices are to be made out to:

Solicitation No. - N° de l'invitation  
F2599-210528  
Client Ref. No. - N° de réf. du client  
F2599-210528

Amd. No. - N° de la modif.  
File No. - N° du dossier  
044mdF2599-210528

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

Canadian Coast Guard Marine Engineering  
DFO.invoicing-facturation@DFO-MPO.GC.CA  
Attention: Helen Evans

And;

The original invoice to be forwarded for verification to:

Public Works and Government Services Canada  
Marine Systems Directorate  
Ship Refit Division  
Contract Authority  
Attention: Jayme-lynn Riopelle  
Email: jayme-lynn.riopelle@tpsgc-pwgsc.gc.ca

Canada will only make payment upon receipt of a satisfactory invoice duly supported by specified release documents and any other documents called for under the Contract.

The Contractor shall not submit an invoice prior to the completion and acceptance of the Work or shipment of the items to which it relates.

## **6.9 Certifications and Additional Information**

### **6.9.1 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.

## **6.10 Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

## **6.11 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 (2021-12-02), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on \_\_\_\_\_” or “, as amended on \_\_\_\_\_” and insert date(s) of clarification(s) or amendment(s)*)

## **6.12 Defence Contract**

SACC Manual Clause A9006C (2012-07-16) Defence Contract.

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### 6.13 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](#)".

### 6.14 Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid including all delivery charges to carrier to 1100 Third Ave South, Kenora, ON P9N 4H4. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

### 6.15 Insurance - No Specific Requirement

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



# **CCGS TRAVERSE GENERATOR REPLACEMENT F7049-210279**

**APRIL 2022 to SEPTEMBER 2022  
ANNEX "A" STATEMENT OF REQUIREMENT**

Prepared by:  
Integrated Technical Services  
Canadian Coast Guard  
867 Lakeshore Road  
Burlington, Ontario  
L7S 1A1



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## **1.0 GENERAL**

### **1.1 Vessel Particulars**

Name: CCGS Traverse  
Type: Specialty Vessel- Catamaran  
Class: Sheltered Waters Voyage  
Year Built: 1998

#### **Principle Dimensions:**

Length: 20.17 meters  
Breadth, molded: 7.6 meters  
Loaded Draft: 0.636 meters  
Tonnage: 34.27 tonnes  
Propulsion: 2 X Volvo TAMD41H-A 146HP

### **1.2 Existing Equipment Data**

Generator Set: Northern Lights M964 M30CS (rated: 30kW, 240V, 1 Phase, 60HZ, RPM 1800, 125Amps, PF 1.0, Continuous Rating, Stator WYE, AVR SX460 Diesel Engine Inline 4 cylinder, 3 ltr, Cycle 4)

Serial# 9642-21172

Attached existing engine driven hydraulic pump for deck crane operation.

(Denison Hydraulics PV10-1R1C-C00). Serial # 00018967

### **1.3 Identification**

The CCGS Traverse requires the replacement of one (1) 30kw Generator as defined by this specification.

### **1.4 Schedule**

The Contractor must deliver the new generator on or before September 1<sup>st</sup>, 2022.

## **2.0 REQUIREMENT**

The Canadian Coast Guard, requires the purchase of (1) one 30kw Generator with the following specifications:

#### **Specifications:**

1. Approximate dimensions: Length: 52", Width: 27", Height: 31".
2. 30kW@1800RPM 60 Hertz 1 Phase SAE#4/#10 with pDPF Tier 3.
3. 120/240 Volts 1.0PF.
4. 12 Volt DC electrical system.
5. Standard DC Ground (to engine block).
6. Heat exchanger cooling with wet exhaust elbow.
7. Cast iron fresh water exhaust manifold.
8. Dry exhaust elbow is standard.
9. HD PTO / Electric Clutch 200LBS FT.



10. Marine grade electrical system (12 volt negative ground is standard).
11. Brushless generator.
12. Automatic safety shutdown system for low oil.
13. Pressure and high coolant temperature Alarms.
14. DC circuit breaker on engine.
15. Relays for dual panel installation.
16. Remote flush panel with control switch.
17. Shutdown bypass/preheat switch, engine hour meter.
18. Oil pressure gauge.
19. Water temperature gauge.
20. DC voltmeter and wire harness.
21. 20 foot wire harness extension.
22. 50 foot wire harness extension.
23. Belt guard.
24. Steel base frame.
25. Load tested at factory.
26. Operator's, Parts and Service manuals.

### **3.0 DOCUMENTATION**

Contractor must provide technical information on the proposed generator set, alarms and controls. The documentation must demonstrate that the proposed equipment is compliant with all the requirements the current section of this specification. The documentation must be submitted with the bidder's bid and must include the following:

- Make;
- Model;
- Technical specifications;
- Emission certification;
- Class approval;
- Duty cycle.

Contractor must provide the detailed Operator's, Parts and Service manuals. The package of manuals must be delivered in three (3) hard copies and one (1) electronic copy to the PA.

### **4.0 DELIVERY**

#### **4.1 Delivery Address**

Generator with associated components must be delivered to the following address:  
1100 Third Ave South  
Kenora, ON  
P9N 4H4

#### **4.2 Delivery Packaging**

Packaging must be in accordance with standard commercial practice to ensure safe delivery at destination. Use an engine crate that can be lifted using a base supplied CAT IT14G fork truck at delivery location. Total weight of engine and crate to be lifted must not exceed 4249 lbs as per fork truck manufacturers specifications.

Solicitation No. - N° de l'invitation  
F2599-210528  
Client Ref. No. - N° de réf. du client  
F2599-210528

Amd. No. - N° de la modif.  
File No. - N° du dossier  
044mdF2599-210528

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

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**ANNEX "B"**  
**BASIS OF PAYMENT**

Annex B will form the Basis of Payment for the resulting Contract:

A)	Requirement - Specified in Annex A for the FIRM PRICE of:	\$
B)	Applicable taxes	\$
C)	Delivery costs	\$
D)	<b>Total firm Price including Applicable Taxes [A+B+C]</b>	<b>\$</b>