



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1ère étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

**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

Acquisitions NB/PEI (Moncton Office) – Bureau
d'acquisitions N.-B./Î.-P.-É. (Moncton)
1045 Main Street / 1045, rue Main
Moncton
New Bruns
E1C 1H1

Title - Sujet Plumbing Supplies Plumbing Supplies - Gagetown, NB	
Solicitation No. - N° de l'invitation W2037-230012/A	Date 2022-06-27
Client Reference No. - N° de référence du client W2037-230012	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-047-6225	
File No. - N° de dossier MCT-2-45004 (047)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2022-07-28 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cyr (MCT), Maryse	Buyer Id - Id de l'acheteur mct047
Telephone No. - N° de téléphone (506) 377-4894 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFSME Bldg, J-10 Door 11 P.O.BOX 17000 STN FORCES OROMOCTO New Brunswick E2V4J5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement - Bid

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

(Derived from - Provenant de: B4008T, 2014/06/26)

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 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.5 Canada Post Corporation's (CPC) Connect service

This bid solicitation allows bidders to use the CPC Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

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

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

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
B4024T	No Substitute Products	2020/07/01
C9000T	Pricing	2010/08/16

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.

PWGSC Acquisitions, Bid Receiving Box
1st Floor, Suite 1212
100-1045 Main Street
Moncton, NB E1C 1H1

Note: For bidders choosing to submit using Canada Post Corporation's (CPC) Connect service for bids closing at the Bid Receiving Unit in New Brunswick/Prince Edward Island (NB/PEI) the email address is:

TPSGC.RAReceptionSoumisNBPE-ARBidReceivingNBPE.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 a CPC Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through a CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

Facsimile number: (506) 851-6759

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work 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 five (5) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

(Derived from - Provenant de: A9076T, 2007/05/25)

2.3 Former Public Servant

Former Public Servant - Competitive Bid

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada

will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

-
- a. name of former public servant;
 - b. conditions of the lump sum payment incentive;
 - c. date of termination of employment;
 - d. amount of lump sum payment;
 - e. rate of pay on which lump sum payment is based;
 - f. period of lump sum payment including start date, end date and number of weeks;
 - g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

(Derived from - Provenant de: A3025T, 2020/05/04)

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.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

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.

2.6 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

- 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 CPC Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Financial Bid
Section II: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

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

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

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

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

- 1) 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.)
- 3) Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
 - a) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
 - b) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013/11/06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section II: 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.
- (c) The evaluation team will determine if there are two (2) or more bids with a valid Canadian content certification with the bids coming from two or more Bidders that are not affiliated within the meaning used in the *Competition Act*, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer two (2) or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract. Canada may conduct the validation of Canadian content certifications at any time in the evaluation process including doing so concurrently with other steps.

4.1.1 Financial Evaluation

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

4.2 Basis of Selection

Basis of Selection - Multiple Items

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 evaluated price on an aggregate basis will be recommended for award of a contract.

(Derived from - Provenant de: A0272T, 2021/12/02)

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 Canadian Content Certification

5.1.2.1. SACC Manual clause [A3050T](#) (2020/07/01) Canadian Content Definition

5.1.2.1.2

SACC Manual clause [A3063T](#) (2018/12/06) Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6, Example 2, of the Supply Manual.

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-) (<http://www.tpsgc-pwgsc.gc.ca/ci->

Solicitation No. - N° de l'invitation
W2037-230012/A
Client Ref. No. - N° de réf. du client
W2037-230012

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-2-45004

Buyer ID - Id de l'acheteur
mct047
CCC No./N° CCC - FMS No./N° VME

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](#).

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

5.2.3.1 Canadian Content Certification

5.2.3.1.1 SACC Manual clause [A3050T](#) (2020/07/01) Canadian Content Definition

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement - Contract

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

(Derived from - Provenant de: B4008C, 2014/06/26)

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.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before September 09, 2022.

6.4.2 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: Maryse Cyr
Title: Supply Officer
Public Services and Procurement Canada
Acquisitions Branch
Address: 1045 Main Street, 4th Floor
Moncton, New Brunswick
E1C 1H1
Telephone: (506) 377-4894
Facsimile: (506) 851-6759
E-mail address: Maryse.cyr@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

Technical Authority

The Technical Authority for the Contract is:

Details will be provided in any resulting contract

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
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.

(Derived from - Provenant de: A1030C, 2007/05/25)

6.5.3 Contractor's Representative (Offeror please complete)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail: _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada.

(Derived from - Provenant de: A3025C, 2020/05/04)

6.7 Payment

6.7.1 Basis of Payment - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex "B", Basis of Payment. 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

6.7.2 Limitation of price

SACC Manual clause C6000C (2017/08/17) Limitation of price

6.7.3 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);
- f. Large Value Transfer System (LVTS) (Over \$25M)

(Derived from - Provenant de: H3027C, 2016/01/28)

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

(Derived from - Provenant de: H5001C, 2008/12/12)

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.

6.9.2 SACC Manual Clauses

SACC Reference	Section	Date
A3060C	Canadian Content Certification	2008/05/12

6.10 Applicable Laws

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

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", Requirement;
- (d) Annex "B", Basis of Payment
- (e) the Contractor's bid dated _____, as amended on _____

6.12 SACC Manual Clauses

SACC Reference	Section	Date
A9039C	Salvage	2008/05/12
A9062C	Canadian Forces Site Regulations	2011/05/16
B7500C	Excess Goods	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28
B1501C	Electrical Equipment	2018/06/21

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 - FOB Destination and DDP

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination Canadian Forces School of Military Engineering (CFSME), 894 Champlain Ave. Mitchell Bldg, (J-10), Door 11, 5th Canadian Division Support Base Gagetown, Oromocto, New Brunswick, E2V 4J5, including all delivery charges and customs duties and Applicable Taxes.

(Derived from - Provenant de: D4002C, 2013/04/25)

ANNEX "A" STATEMENT OF REQUIREMENT

1. Objective

- 1.1. The Canadian Forces School of Military Engineering (CFSME) requires the supply and delivery of plumbing supplies in support of Plumbing and Heating (PH) Developmental Period 2 (DP2) training.

2. Tasks

- 2.1. All deliverables should be delivered by 09 September 2022.

Delivery will be made to:

Canadian Forces School of Military Engineering (CFSME)
894 Champlain Ave
Mitchell Bldg (J-10), Door 11
5th Canadian Division Support Base Gagetown
Oromocto, New Brunswick
Canada E2V 4J5

3. Deliverables

- 3.1. Supply plumbing materials in accordance with the attached Annex "B", Basis of Payment.

4. Constraints

4.1. Scheduling

Delivery is to be completed within normal working hours of 07:30 to 16:00 hrs, local time, Monday to Friday, unless alternate arrangements have been made.

4.2. Packaging and Delivery

Materials must be packed with like items and labeled with the related list and line item identified in Annex "B". Labels must also identify the line item on the packing list for ease of counting.

4.3. Invoicing

Each list identified in Annex "B" must be invoiced separately.

4.4 Equivalent products as per SACC B3000T (2006-06-16)

In the event where the proposed item(s) is an equivalent product, suppliers **MUST** submit the following in accordance with SACC B3000T:

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.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

3. When equivalent products are proposed, the bidder must indicate page reference number for specifications provided supporting the equivalency of the proposed product. Bidders are strongly encouraged to request clarifications on acceptable equivalencies no later than seven (7) calendar days before bid closing.

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5. Client Support

- 5.1. DND will provide space for delivery/storage of materials and prepare designated areas as required.
- 5.2. DND will provide equipment for unloading of equipment upon delivery.

ANNEX "B" BASIS OF PAYMENT

It is MANDATORY that Bidders submit firm prices for all items listed below. This section, when completed, will be considered as the Bidder's financial proposal. Failure to provide prices for all items will render the bid non-responsive without further consideration.

Should there be an error in the extended pricing it shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal will be changed to reflect the quantities stated in the Request for Proposal.

Prices **MUST** include ALL costs, including shipping and customs if applicable, associated with supply and delivery of goods in accordance with Annex "A" - Requirement. Pricing must be in Canadian funds and must not include taxes. Applicable taxes are extra.

Bidders are required to provide the materials listed below or equivalent products as per SACC **B3000T** (2006-06-16), including all delivery charges. When offering equivalent products, the bidder must fully demonstrate how the form, fit and function of suggested products are fully interchangeable with the item specified.

When equivalent products are proposed, the bidder must indicate page reference number for specifications provided supporting the equivalency of the proposed product. *Bidders are strongly encouraged to request clarifications on acceptable equivalencies no later than seven (7) calendar days before bid closing.

In situations where a minimum quantity is required (e.g. Coil in 300-ft lengths), the bidder must identify the least amount that shall be provided in order to deliver the quantity requested.

****Evaluation will be completed based on quantity (Column #4) multiplied by price (Column #7). Column #5 will be used at time of ordering to establish minimum quantity for ordering such as case or packaging size.****

Handwritten pricing sheets cannot be submitted. All bids must be submitted **with this Annex B in Excel format or prices must be entered digitally**. If this Annex "B" in Excel format is required, this sheet must be obtained by contacting the Contracting Authority at Public Services and Procurement Canada.

List A: LPO 0032

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
1	Nipple, Black Iron - NPT	1"x3"	12		EA		
2		3/4"x2"	12		EA		
3		3/4"x3"	12		EA		
4		3/4"x4"	12		EA		
5		3/4"x5"	12		EA		
6		3/4"x6"	12		EA		
7	4 hole floor/mounting flange, Black Iron - NPT	1"	12		EA		
8		1/2"	12		EA		
9		3/4"	12		EA		
10	45 elbow, Black Iron - NPT	3/4"	40		EA		
11	90 elbow, Black Iron - NPT	1/2"	30		EA		
12		1-1/4"	25		EA		
13		2"	10		EA		
14		3/4"	100		EA		
15	Bag of Rags	20 lbs	3		EA		
16	Ball valve thread, Brass - NPT	1/2"	30		EA		
17	Bi clevis hangers, Galvanized - NPT	2"	25		EA		
18	Cap, Black Iron - NPT	1/2"	30		EA		
19		1-1/2"	25		EA		
20	Check valve thread, Brass - NPT	1/2"	20		EA		
21	Gate valve, Brass - NPT	1/2"	20		EA		
22		1-1/2"	5		EA		

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
23	Gate valve, Brass - NPT	2"	5		EA		
24		3/4"	15		EA		
25	Masters Metallic Compound	250 mL	10		EA		
26	Pressure Gauge - NPT	0-150 psi 4"-1/4"	4		EA		
27		0-30 psi 2.5"-1/4"	6		EA		
28	Pressure Relief Valve NPT - 15 PSI (P Steam)	1-1/4"	6		EA		
29		3/4"	6		EA		
30	Split ring hangers for 3/8" threaded rod, Black Iron - NPT	1"	12		EA		
31		1/2"	12		EA		
32		3/4"	12		EA		
33	T&P Relief Valve (HOT WATER Tank) 150 Psi / 210 F	3/4"	6		EA		
34	Tee, Black Iron - NPT	1 1/4 x 1 1/4 x 3/4	50		EA		
35		2 x 2 x 3/4	15		EA		
36		1/2"	20		EA		
37	Telfon - Master Orange	1/2"	40		EA		
38		1"	20		EA		
39	Winters Temp gauge	(0-250F) 1/4"	4		EA		
40	Threaded 45 deg elbow, Black Iron - NPT	1"	24		EA		
41	Uni- strut Cushioned - clamps - Pipe, Galvanized - NPT	1"	100		EA		
42		1/2"	100		EA		
43		3/4"	100		EA		
44	Uni- strut lengths- Slotted, Galvanized - NPT	1-5/8" x 1-5/8"	12		EA		

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Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
45	Uni- strut Post Base for Channel (8 Hole), Galvanized - NPT	1-5/8"	25		EA		
46	Union, Black Iron - NPT	1/2"	20		EA		
47		1-1/2"	12		EA		
48		2"	15		EA		
49		3/4"	20		EA		
Total List A							

List B: LPO 0031

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
50	Bell & Gossette Air Valve - steam Model 75H	Model 75H	5		EA		
51	Bell & Gossette LWCO / Pump Contol - Steam, Cast Iron - NPT	42S	2		EA		
52	McDonnell & Miller LWCO / Pump Contol - Steam w/Water Column, Cast Iron - NPT	157S	2		EA		
53	Honeywell Pressuretrol 2-15 psi (Low Pressure Steam)	2-15 PSI	5		EA		
54	Honeywell Pressuretrol 2-15 psi (LPS) - Limit	2-15 PSI	5		EA		
55	Steam pig tail, Brass - NPT	1/4"	6		EA		
56	Bell & Gossette Vacuum Valve - steam Model 76	Model 76	5		EA		
57	GrundfosVersaFlo® 3-Speed Circulator Pumps - 120volts	UPS 32 -160	2		EA		
58	Bell & Gossette Y - Strainer SCREWED NPT END, Cast Iron - NPT	1"	20		EA		
59		1/2"	10		EA		
60		3/4"	20		EA		
Total List B							

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List C: LPO 0035

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
61	Bell & Gossette Condensate unit - Watchman- WCS -8 - 20B, Steel Body Tank	WCS - 8 - 20B	2		EA		
62	Armstrong F&T - B - SERIES (15 - B - 1-1/4"), Cast Iron - NPT	1-1/4"	2		EA		
63	Red Hat Solenoid steam valve - N/C - 120 volt	1"	6		EA		
64		1-1/21"	6		EA		
Total List C							

List D: LPO 0033 PEX

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
65	Sioux Chief Stud Guard Steel Plate Protectors, 18 Gauge, self-nailing	1.5" x 3"	500		EA		
66	1/2" PEX x 3/8" OD Compr. Angle Stop Valve (1/4-Turn), Chrome Plated	PEX -1/2"	40		EA		
67	90 Elbow, Brass - NPT	PEX -1"	50		EA		
68		PEX -1/2"	200		EA		
69		PEX -3/4"	200		EA		
70	Ball valve - Full port, Brass - NPT	PEX -1"	20		EA		
71		PEX -1/2"	50		EA		
72		PEX -3/4"	25		EA		
73	CINCH Ring, Stainless Steel	PEX -1"	200		EA		
74		PEX -1/2"	200		EA		
75		PEX -3/4"	200		EA		
76	Coupling, Brass - NPT	PEX -1"	30		EA		
77		PEX -1/2"	100		EA		
78		PEX -3/4"	100		EA		
79	Female Thread Adapter, Brass - NPT	PEX -1"x1"	40		EA		
80		PEX -1/2"x1/2"	50		EA		
81		PEX -3/4"x3/4"	50		EA		
82	Milwaukee M12 FUEL™ ProPEX® Expander w/ 1/2"-1" RAPID SEAL™ ProPEX® Expander Heads	1/2" - 1"	1		EA		
83	Peter Mangone Manual Clip Gun (PEX to Wood Stapler)	RB-5	12		EA		

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Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
84	Male Thread Adapter, Brass - NPT	PEX -1"x1"	40		EA		
85		PEX -1/2"x1/2"	50		EA		
86		PEX -3/4"x3/4"	50		EA		
87	Sioux Chief Ox Box Washing Machine Outlet Box, 1/2" PEX	1/2"	10		EA		
88	Everhot PeX Cinch Ring Tool (PXT3010)	Min 3/8" to 1"	10		EA		
89	Ever hot Pex Cutter (PXT3012)	Up to 1"	24		EA		
90	Everhot Pex Decrimping Tool - Crimp Ring removal (PXT3101)	Min 1/2" to 3/4"	5		EA		
91	Pex to Copper adapter (Sweat) (Female), Brass - NPT	PEX -1"	20		EA		
92		PEX -1/2"	50		EA		
93		PEX -3/4"	50		EA		
94	Pex to Copper adapter (Sweat) ELBOW, Brass - NPT	PEX -1"	20		EA		
95		PEX -1/2"	50		EA		
96		PEX -3/4"	50		EA		
97	PEX Tubing - Non - Barrier --- BLUE	1"	100		EA		
98		1/2"	500		EA		
99		3/4"	300		EA		
100	PEX Tubing - Non - Barrier --- RED	1"	100		EA		
101		1/2"	500		EA		
102		3/4"	300		EA		
103	Plug, Brass - NPT	PEX -1"	30		EA		
104		PEX -1/2"	100		EA		
105		PEX -3/4"	40		EA		
106	Milwaukee ProPEX® Expander Grease	150g	10		EA		
107	Reducing Coupling, Brass - NPT	1" x 1/2"	50		EA		
108		3/4" x 1"	50		EA		
109		3/4" x 1/2"	100		EA		
110	Reducing Tee, Brass - NPT	1" x 1" x 3/4"	50		EA		
111		1" x 3/4" x 3/4"	50		EA		
112		3/4" x 1/2" x 1/2"	60		EA		
113		3/4" x 3/4" x 1/2"	60		EA		
114	Peter Mangone Stand-off Clips for PEX	1/2"	2000		EA		
115		3/4"	2000		EA		
116	Sioux Chief Straight Floor Sleeve Support for PEX tubing	1"	30		EA		
117		1/2"	30		EA		
118		3/4"	30		EA		

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Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
119	Tee, Brass - NPT	PEX -1"	40		EA		
120		PEX -1/2"	60		EA		
121		PEX -3/4"	50		EA		
122	Tube Talons for PEX Tubing	1"	1000		EA		
123		3/4"	500		EA		
124	Wing Back 90, Brass - NPT	PEX -1/2"	20		EA		
125		PEX -3/4"	20		EA		
Total List D							

List E: LPO 0033 ProPEX

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
126	UPONOR EP Branch Multi-port Tee, 4 outlets (ProPEX branch outlets)	1"	20		EA		
127		3/4"	20		EA		
128	Uponor AquaPEX Blue, 300-ft. coil PEX-A	1"	1		Roll		
129		1/2"	1		Roll		
130		3/4"	1		Roll		
131	Uponor AquaPEX Red, 300-ft. coil PEX-A	1"	1		Roll		
132		1/2"	1		Roll		
133		3/4"	1		Roll		
134	90 Elbow, ProPEX EP	1"	50		EA		
135		1/2"	200		EA		
136		3/4"	100		EA		
137	Chrome Finishing Sleeve for 1/2" PEX (11/16" O.D.) ProPEX	1/2"	40		EA		
138	Coupling ProPEX	1"	30		EA		
139		1/2"	100		EA		
140		3/4"	50		EA		
141	Female Thread Adapter ProPEX LF Brass	1"PEX x 1"NPT	20		EA		
142		1/2"PEX x 1/2"NPT	50		EA		
143		3/4"PEX x 3/4"NPT	40		EA		
144	Male Thread Adapter ProPEX LF Brass	1"PEX x 1"NPT	20		EA		
145		1/2"PEX x 1/2"NPT	50		EA		
146		3/4"PEX x 3/4"NPT	40		EA		

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Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
147	Pex to Copper adapter (Sweat) ELBOW ProPEX LF Brass	1"	30		EA		
148		1/2"	50		EA		
149		3/4"	50		EA		
150	Pex to Copper adapter (Sweat) (Female) ProPEX LF Brass	1"	30		EA		
151		1/2"	50		EA		
152		3/4"	50		EA		
153	Plug ProPEX EP	1"	30		EA		
154		1/2"	40		EA		
155		3/4"	30		EA		
156	ProPEX Escutcheon for 1/2" PEX (11/16" O.D.), chrome-plated	1/2"	40		EA		
157	ProPEX LF Brass Angle Stop Valve, 1/2" PEX / 3/ Comp	1/2"	20		EA		
158	ProPEX LF Brass Commercial Ball Valve (full port)	1"	20		EA		
159		1/2"	30		EA		
160		3/4"	25		EA		
161	ProPEX LF Copper Stub Ell, 1/2" PEX LF Brass x 1/2" Copper (31/2" x 8")	1/2"	40		EA		
162	Uponor ProPEX Ring with Stop	1"	100		EA		
163		1/2"	200		EA		
164		3/4"	200		EA		
165	Uponor ProPEX Ring Blue	1"	200		EA		
166		1/2"	500		EA		
167		3/4"	500		EA		
168	Uponor ProPEX Ring Red	1"	200		EA		
169		1/2"	500		EA		
170		3/4"	500		EA		
171	Reducing Coupling ProPEX EP	1" x 1/2"	50		EA		
172		3/4" x 1"	50		EA		
173		3/4" x 1/2"	100		EA		
174	Reducing Tee ProPEX EP	1" x 1" x 3/4"	50		EA		
175		1" x 3/4" x 3/4"	50		EA		
176		3/4" x 1/2" x 1/2"	60		EA		
177		3/4" x 3/4" x 1/2"	60		EA		
178	Tee ProPEX EP	1"	40		EA		
179		1/2"	60		EA		
180		3/4"	50		EA		

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Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
181	Uponor AquaPEX White, 20-ft. straight length PEX-A	1"	10		EA		
182		3/4"	15		EA		
183		1/2"	25		EA		
184	Wing Back 90 ProPEX LF Brass	1/2"	20		EA		
Total List E							

List F: LPO 0030

Ln # (C1)	Item (C2)	Size (C3)	Qty (C4)	Min Qty Offered (C5)	U of I (C6)	Price (C7)	Extended (C8)
185	Bell & Gossette Air Valve - steam Model 75H	Model 75H	5		EA		
186	Bell & Gossette LWCO / Pump Contol - Steam, Cast Iron - NPT	42S	2		EA		
187	McDonnell & Miller LWCO / Pump Contol - Steam w/Water Column, Cast Iron - NPT	157S	2		EA		
188	Honeywell Pressuretrol 2-15 psi (Low Pressure Steam)	2-15 PSI	5		EA		
189	Honeywell Pressuretrol 2-15 psi (LPS) - Limit	2-15 PSI	5		EA		
190	Steam pig tail, Brass - NPT	1/4"	6		EA		
191	Bell & Gossette Vacuum Valve - steam Model 76	Model 76	5		EA		
192	GrundfosVersaFlo® 3-Speed Circulator Pumps - 120volts	UPS 32 -160	2		EA		
193	Bell & Gossette Y - Strainer SCREWED NPT END, Cast Iron - NPT	1"	20		EA		
194		1/2"	10		EA		
195		3/4"	20		EA		
Total List F							

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Total Pricing

Ln #	Item	Bid Price
1	List A	
2	List B	
3	List C	
4	List D	
5	List E	
6	List F	
Total Bid Price		

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ANNEX “C” ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

Solicitation No. - N° de l'invitation
W2037-230012/A
Client Ref. No. - N° de réf. du client
W2037-230012

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-2-45004

Buyer ID - Id de l'acheteur
mct047
CCC No./N° CCC - FMS No./N° VME

ANNEX "D" COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS AND/OR OWNERS OF THE BIDDER

Complete Legal Name of Supplier: _____

Supplier Address: _____

Supplier Procurement Business Number (PBN): _____

NOTE TO BIDDERS: WRITE DIRECTORS' AND/OR OWNERS' SURNAMES AND GIVEN NAMES

NAME	JOB TITLE / POSITION

Include additional names on a separate sheet if required.