



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

PMO AOPS
DGMPD(Sea)
Halifax, NS
B3K 5X5
Attn: Steve Vogler,

(902) 456-6702 (phone/téléphone)
(902) 292-8812
stephen.vogler@forces.gc.ca (e-mail)

Proposal To: National Defence Canada

We hereby offer to sell to His Majesty the King in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à : Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

Title/Titre: Towing Gear	Solicitation No – N° de l’invitation W847S-240146/A
Date of Solicitation – Date de l’invitation August 11th, 2023	
Address Enquiries to – Adresser toutes questions à: Contracting Authority: Name: Steve Vogler (Stephen.Vogler@forces.gc.ca)	
Telephone No. – N° de téléphone 902-456-6702	FAX No – N° de fax N/A
Destination: Thales Warehouse 495 Wilkinson Ave Dartmouth, NS B3B 0M6	

Solicitation Closes – L’invitation prend fin

At – à : September 25, 2023

On - le : 12 :00 AST p/m



Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax /Harmonized Sales Tax is to be shown as a separate item.

Instru ctions: Les taxes municipales ne s’appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre

les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les

produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required - Livraison exigée	Delivery offered - Livraison proposée
Yes	
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom:	Title/Titre Contracts Officer
Signature _____	Date

August 2023

**Arctic and Offshore
Patrol Ship (AOPS)**

Towing Gear

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this bid solicitation

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder must provide the addresses of proposed sites or premises of work performance and document safeguarding as indicated in Part 3 - Section V Additional Information.
2. Before access to sensitive information is provided to the Bidder, the following conditions must be met:
 - (a) the Bidder's proposed individuals requiring access to sensitive information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's security capabilities must be met as indicated in Part 6 - Resulting Contract Clauses.
3. For additional information on security requirements, Bidders should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/escsrc/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/escsrc/introduction-eng.html>) website.

1.2 Statement of Work OR Requirement

The requirement is detailed under the "Line-Item Details" in Annex A

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 National Security Exception

"The national security exceptions provided for in the trade agreements have been invoked; therefore, this procurement is excluded from all of the obligations of all the trade agreements."

1.5 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.6 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.

1.7 Disclosure of Greenhouse Gas Emissions and Setting of Reduction Targets

"This procurement is subject to the *Standard on the Disclosure of Greenhouse Gas Emissions and the Setting of Reduction Targets*. Bidders must refer to Part 4, Evaluation Procedures and Basis of Selection, Part 5 – Certifications and Additional Information and Part 6 – Resulting Contract Clauses 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-andguidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-andguidelines/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](#) Date: 2023-06-08 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: 30 days

2.1.1 SACC Manual Clauses

[SACC Manual](#)

2.2 Submission of Bids

-
- i.) Unless specified otherwise in the RFP or otherwise directed by the CA, bids must be submitted to the Department of National Defence organization by electronic mail by the date and time indicated on page 1 of the solicitation.
- ii.) Electronic Submissions: Individual emails that may include certain scripts, formats, embedded macros and/or links, or those that exceed five (5) megabytes may be rejected by Canada's email system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one email. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date will not be accepted.

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 30 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

In order to assist Canada in meeting the objectives of the [Policy on Green Procurement](#) when feasible bidders should prepare and submit their bid as follows:

- 1) Include all environmental certification(s) relevant to your organization (such as ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.).
- 2) Include all third-party environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (such as Canadian Standards Association (CSA Group), Underwriters Laboratories (ULSolutions); 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, duo tangs, spiral binding or binders, and must not contain any single-use plastics.

Canada is committed to achieving net zero greenhouse gas (GHG) emissions by 2050 in an effort to position Canada for success in a green economy and to mitigate climate change impacts. As a result, future solicitations may include the following:

- there may be evaluation criteria or other instructions in the solicitation or contract documents related to measuring and disclosing your company's GHG emissions;
- you may be requested or required to join one of the following initiatives to submit a bid, offer or arrangement or if you are awarded the contract:
 - Canada's Net-Zero Challenge; ○ the United Nations Race to Zero; ○ the Science-based Targets Initiative; ○ the Carbon Disclosure Project;
 - the International Organization for Standardization;
- you may be required to provide other evidence of your company's commitment and actions toward meeting net zero targets by 2050.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section III: 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 “X” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “X” 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

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](#) , 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](#) , 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.

3.1.3 SACC Manual Clauses

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 "technical" & "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 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- Bidders must be Compliant with Technical Requirements in Annex "A"

4.1.3 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included

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.

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.

- a. The Towing Gear must be manufactured by approved procedures at works approved by Lloyds Register or A.B.S. Standards. Testing is to be in accordance with Ch 10 of the Lloyd's Register Rules for Manufacture, Testing and Certification of Materials or commensurate IACS member rules and regulations. Loose gear must have a Safe Working Load of not less than 863.75 Kn.
- b. Classification Society Type Approval Certification.
- c. Materiel Forging Certificates.
- d. Load test certificates bearing a professional engineer's seal that conform to the requirements in IACS Unified Requirements A (IACS UR A) for mooring, anchoring, and towing.

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 Additional Certifications Required with the Bid

- Bidders must be Compliant with Certification requirements in Annex "B"

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/ciif/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ciif/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 Security Requirements – Required Documentation

There is no security requirement associated with this bid solicitation

In accordance with the [requirements of the Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>), the Bidder must provide a completed Contract Security Program Application for Registration (AFR) form to be given further consideration in the procurement process.

Bidders are reminded to obtain the required security clearance and, as applicable, security capabilities promptly. As indicated above, bidders who do not provide all the required information at bid closing will be given the opportunity to complete any missing information from the AFR form within a period set by the Contracting Authority. If that information is not provided within the timeframe established by the Contracting Authority (including any extension granted by the Contracting Authority in its discretion), or if Canada requires further information from the bidder in connection with assessing the request for security clearance (i.e., information not required by the AFR form), the Bidder will be required to submit that information within the time period established by the Contracting Authority, which will not be less than 48 hours. If, at any time, the Bidder fails to provide the required information within the timeframe established by the Contracting Authority, its bid will be declared non-compliant.

5.2.3 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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex titled [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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 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/standardacquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standardacquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3 General Conditions

2010A 2022-12-01 - General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3.1 Delivery Date

All the deliverables must be received on or before __Three Months After Contract Award.

6.3.2 Delivery Points

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

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Stephen Vogler
Title: Procurement and Finance Manager
Department of National Defence / Government of Canada
E-mail address: Stephen.Vogler@forces.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.

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

6.5 Payment

6.5.1 Basis of Payment

Firm-Fixed Price

6.5.2 Invoice Instructions

1. Invoices must be distributed as follows:

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Certifications and Additional Information

6.6.1 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.

6.7 Applicable Laws

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

6.8 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.

6.9 Defence Contract

SACC *Manual* clause [A9006C](#) 2012-07-16 - Defence Contract

6.10 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

ANNEX "A"

STATEMENT OF REQUIREMENT

**ANNEX A: W847S-240146/ A
Statement of Requirements**

001	NSN: 2020-20-A0V-2127 Item Name: SHACKLE, TOWING NCAGE: L0B97 P/N: APA-TE-003 OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	4	8	Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia 828 086 Canada	HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia 83K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca	No	C	No	CFTA	
002	NSN: 2020-20-A0Z-5S72 Item Name: SENHOUSE SLIP NCAGE: L0B97 P/N: P3886S OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	2	4	Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia 828 086 Canada	HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia 83K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca	No	C	No	CFTA	
003	NSN: 2020-20-A0V-2128 Item Name: SHACKLE, BALDT ANCHOR NCAGE: L0B97 P/N: APA-TE-004 OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	8	16	Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia 828 086 Canada	HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia 83K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca	No	C	No	CFTA	
004	NSN: 2040-20-A0V-2129 Item Name: LINK, NATO NCAGE: L0B97 P/N: APA-TE-00S OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:	EA	4	8	Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia 828 086 Canada	HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia 83K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca	No	C	No	CFTA	

005	<p>NSN: 2030-20-A0V-2153 Item Name: BLAKE SLIP, CENTRE NCAGE: L0B97 P/N: APA-TE-006 OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	2	4	<p>Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia B2B 0B6 Canada</p>	<p>HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia B3K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca</p>	No	C	No	CFTA
006	<p>NSN: 2020-20-A0V-2155 Item Name: SHACKLE.KENTER NCAGE: L0B97 P/N: APA-TE-006-7 OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	8	16	<p>Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia B2B 0B6 Canada</p>	<p>HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia B3K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca</p>	No	C	No	CFTA
007	<p>NSN: 2020-20-A10-2509 Item Name: TOWING PENDANT NCAGE: L0B97 P/N: L4010010012707 OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: Name of Manufacturer:</p>	EA	4	8	<p>Thales Warehouse 495 Wilkinson Avenue Dartmouth, Nova Scotia B2B 0B6 Canada</p>	<p>HMCS Sackville Bldg PO Box 99000 Stn Forces Halifax, Nova Scotia B3K SXS Canada Attn: Stephen Vogler Stephen.Vogler@forces.gc.ca</p>	No	C	No	CFTA

ANNEX "B"

CERTIFICATION REQUIREMENTS

- a. The Towing Gear must be manufactured by approved procedures at works approved by Lloyds Register or A.B.S. Standards. Testing is to be in accordance with Ch 10 of the Lloyd's Register Rules for Manufacture, Testing and Certification of Materials or commensurate IACS member rules and regulations. Loose gear must have a Safe Working Load of not less than 863.75 Kn.
- b. Classification Society Type Approval Certification.
- c. Materiel Forging Certificates.
- d. . Load test certificates bearing a professional engineer's seal that conform to the requirements in IACS Unified Requirements A (IACS UR A) for mooring, anchoring, and towing.
- e. List of Items. Item
- f. Item 1, GSIN: 2040, NSN: 20-A0V-2127 SHACKLE, TOWING
- g. Item 2, GSIN: 2040, NSN: 20-A0Z-5572 SENHOUSE SLIP
- h. Item 3, GSIN: 2040, NSN: 20-A0V-2128 SHACKLE, BALDT ANCHOR
- i. Item 4, GSIN: 2040, NSN: 20-A0V-2129 LINK, NATO
- j. Item 5, GSIN: 2040, NSN: 20-A0V-2153 BLAKE SLIP, CENTRE
- k. Item 6, GSIN: 2040, NSN: 20-A0V-2155 SHACKLE KENTER.
- l. Item 7, GSIN: 2040, NSN: 20-A10-2509 TOWING PENDANT

