

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

Cabot Place, Phase II

Box 4600

St. John's, NL

A1C 5T2

Bid Fax: (709) 772-4603

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

PWGSC / TPGSC - Nfld. Region

Cabot Place, Phase II, 6th Floor

Box 4600

St. John's, NL

A1C 5T2

Title - Sujet RISO PWGSC-Timber Supply	
Solicitation No. - N° de l'invitation E0224-132633/A	Date 2013-01-08
Client Reference No. - N° de référence du client E0224-132633	GETS Ref. No. - N° de réf. de SEAG PW-\$XAQ-031-5723
File No. - N° de dossier XAQ-2-35138 (031)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-19	Time Zone Fuseau horaire Newfoundland Standard Time NST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Baird, Janice	Buyer Id - Id de l'acheteur xaq031
Telephone No. - N° de téléphone (709)772-2999 ()	FAX No. - N° de FAX (709)772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA JOHN CABOT BLDG 6TH FL. 10 BARTERS HILL P.O.BOX 4600 ST JOHNS Newfoundland and Labrador A1C5T2 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment and the Specification.

Pursuant to section 01 of Standard Instructions 2006 and 2007, Offerors must submit a complete list of names of all individuals who are currently directors of the Offeror. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form and related documentation.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

2. Summary

To establish a Regional Individual Standing Offer for the Supply of timber on an as and when requested basis for the Department of Public Works and Government Services Canada to be used at various marine sites within Newfoundland and Labrador.

Period of Standing Offer:

Overall period of Standing Offer: Approximately February 18, 2013 to February 28, 2015. A three (3) month extension is available at the end of the standing offer period.

Overall value: \$3,000,000.00

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2012-11-19) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

M0019T (2007-05-25) Firm Price and/or Rates

C9000T (2010-08-16) Pricing

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Newfoundland and Labrador.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (two (2) hard copies)

Section II: Financial Offer (two (2) hard copies)

Section III: Certifications (one (1) hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) 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
- 2) 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: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) () Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1. Financial Evaluation

- 1.2.1** Proposals will be evaluated on an aggregate basis of all items requested for each of the geographic areas for both years requested. The bidder with the lowest overall total will be recommended for award of the standing offer. Only one standing offer will be awarded.

2. Basis of Selection

2.1 SACC Manual Clauses

M0069T (2007-05-25) Basis of Selection

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

1.1.1 By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly

thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the offer non-responsive. Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form-PWGSC-TPSGC 229)

(<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

2. Additional Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

2.1 Federal Contractors Program - Certification

Federal Contractors Program - \$200,000 or more

The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding

of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

- () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- () *is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;*
- () *is subject to FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).*

Further information on the FCP is available on the HRSDC Web site.

2.2 Workers Compensation

Workers Compensation Certification - Letter of Good Standing

The Bidder must have an account in good standing with the applicable provincial or territorial Workers' Compensation Board.

The Bidder must provide, within three (3) days following a request from the Contracting Authority, a certificate or letter from the applicable Workers' Compensation Board confirming the Bidder's

Solicitation No. - N° de l'invitation

E0224-132633/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq031

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

E0224-132633

File No. - N° du dossier

XAQ-2-35138

CCC No./N° CCC - FMS No/ N° VME

good standing account. Failure to comply with the request may result in the bid being declared non-responsive.

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

1. Insurance Requirements

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for standing offer, can be insured in accordance with the Insurance Requirements specified below.

If the information is not provided in the offer, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

1.1 Commercial General Liability Insurance

The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

The Commercial General Liability policy must include the following:

- a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
- b) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
- c) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A and Specification at Annex C.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offers Reporting

Periodic Usage Reports - Standing Offer

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

Reporting Information:

Call-up number, date of call-up, quantity and amount, total of call-up.

3. Term of Standing Offer**3.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from approximately February 18, 2013 to February 28, 2015.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) month period, from March 1, 2015 to May 31, 2015 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities**4.1 Standing Offer Authority**

The Standing Offer Authority is:

Janice Baird, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
John Cabot Building, 10 Barter's Hill
P.O. Box 4600
St. John's, NL A1C 5T2

Telephone: 709-772-2999
Facsimile: 709-772-4603
E-mail address: janice.baird@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

Name

Phone

Fax

E-mail

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Public Works and Government Services Canada.

6. Call-up Procedures

The call-up authority for the Department will issue the Call-up to the firm holding the standing offer for the item.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or an electronic version.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation

Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$(3,000,000.00 (*Goods and Services Tax or Harmonized Sales Tax included*)) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

10. 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2012-11-19) General Conditions - Goods (Medium Complexity)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment (*if applicable*);
- g) Annex C, Specification;

11. Certifications

11.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer 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 offeror in its offer, if applicable).

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012-11-19), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

***Remark to Standing Offer Authority:** Use the following clause when payment by credit cards is accepted by the offeror.*

Section _____ (insert section number) Interest on Overdue Accounts, of _____ (insert the number, date and title of applicable general conditions) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within fourteen (14) calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

The contractor will be paid in accordance with the firm unit pricing as indicated in Annex B Pricing.

4.2 Limitation of Expenditure

Canada's total liability to the Contractor under the Contract must not exceed \$ 3,000,000.00 .
Customs duties are excluded and Goods and Services Tax or Harmonized Sales Tax is included, if applicable.

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum: when it is 75 percent committed, or four (4) months before the contract expiry date, or as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability .

4.3 SACC Manual clause

H1000C (2008-05-12) Single Payment

4.4 Payment by Credit Card

(The standing offer authority must complete one of the clauses if the offeror has accepted payment by credit card(s) {Visa, Master Card} as specified by the offeror under Part 3 of the request for standing offers.)

(Use this clause if only one credit card is accepted)

The following credit card is accepted: _____. **OR**

(Use this clause if more than one credit card are accepted)

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

- The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6. Insurance Requirements

The Contractor must comply with the insurance requirements specified below. *The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.*

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

6.1 Commercial General Liability Insurance

The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

The Commercial General Liability policy must include the following:

- Additional Insured:** Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
- Cross Liability/Separation of Insureds:** Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
- Notice of Cancellation:** The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.

7. *SACC Manual Clauses*

B1505C	(2006-06-16)	Shipment of Hazardous Materials
D3015D	(2007-11-30)	Dangerous Goods/Hazardous Products
A9041C	(2008-05-12)	Salvage
D5308D	(2007-11-30)	Inspection and Acceptance
A0285C	(2007-05-25)	Workers Compensation
B4024T	(2006-08-15)	No Substitute Products
D0018C	(2007-11-30)	Delivery and Unloading
B2004C	(2006-06-16)	Lumber - Grade Marking

Annex "A"**Requirement****Requirement:**

To establish a Regional Individual Standing Offer for the supply of timber on an as and when requested basis for the Department of Public Works and Government Services Canada to be used at various marine sites within Newfoundland and Labrador.

Period of the Standing Offer:

Overall period of Standing Offer: Approximately February 18, 2013 to February 28, 2015. A three (3) month extension is available at the end of the standing offer period.

Mandatory Requirement (s):

It is mandatory to provide pricing for all items and for all geographic areas and for both years. Failure to do so will deem your bid non-responsive and no further consideration will be given.

Evaluation:

Evaluation will be conducted using the prices from each of the 4 geographic areas for each of the two years. The subtotals for each of the pricing data sheets will be added together to get an overall aggregate total. The bidder with the lowest overall total for the 4 geographic areas and both years will be recommended for award of the standing offer.

Annex "B"**Basis of Payment / Pricing****Basis of Payment:**

The offeror is requested to supply pricing for the supply of timber for the Department of Public Works and Government Services Canada to be used at various marine sites within Newfoundland and Labrador.

Pricing:**February 18, 2013 to February 28, 2014 St. John's & Avalon**

Description	U of I	Est Qty	Unit Price	Total Price
<u>Treated Dimension Timber</u>				
<u>Softwood</u>				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
<u>Hardwood</u>				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
<u>Wood Decking</u>				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
<u>Utility Timber (bundles of 25)</u>				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
<u>Untreated Dimension Timber</u>				
<u>Hardwood</u>				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
<u>Wood Decking</u>				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
<u>Treated Timber Piles</u>				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$

17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
<u>Treated Timber Poles</u>				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
<u>Transportation</u>				
Price per km.truck		30,000	\$	\$

Subtotal: \$ _____

February 18, 2014 to February 28, 2015 St. John's & Avalon

Description	U of I	Est Qty	Unit Price	Total Price
<u>Treated Dimension Timber</u>				
<u>Softwood</u>				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
<u>Hardwood</u>				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
<u>Wood Decking</u>				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
<u>Utility Timber (bundles of 25)</u>				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
<u>Untreated Dimension Timber</u>				
<u>Hardwood</u>				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
<u>Wood Decking</u>				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$

Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price per km.truck		30,000	\$	\$

Subtotal: \$ _____

February 18, 2013 to February 28, 2014 Gander & Central NL

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
Hardwood				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
Wood Decking				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Utility Timber (bundles of 25)				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
Untreated Dimension Timber				
Hardwood				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$

Wood Decking				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price per km.truck		30,000	\$	\$

Subtotal \$ _____

February 18, 2014 to February 28, 2015 Gander & Central NL

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
Hardwood				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
Wood Decking				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Utility Timber (bundles of 25)				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$

Untreated Dimension Timber				
Hardwood				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
Wood Decking				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price per km.truck		30,000	\$	\$

Subtotal \$ _____

February 18, 2013 to February 28, 2014 Corner Brook & Western NL

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
Hardwood				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
Wood Decking				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$

Utility Timber (bundles of 25)				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
Untreated Dimension Timber				
Hardwood				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
Wood Decking				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price per km.truck		30,000	\$	\$

Subtotal: \$ _____

February 18, 2014 to February 28, 2015 Corner Brook & Western NL

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
Hardwood				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
Wood Decking				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$

9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Utility Timber (bundles of 25)				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
Untreated Dimension Timber				
Hardwood				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
Wood Decking				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price per km.truck		30,000	\$	\$

Subtotal\$ _____

February 18, 2013 to February 28, 2014 Goose Bay & Labrador

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$
5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
Hardwood				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$

7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
Wood Decking				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Utility Timber (bundles of 25)				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
Untreated Dimension Timber				
Hardwood				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
Wood Decking				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
Treated Timber Piles				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
Treated Timber Poles				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
Transportation				
Price Per KM. truck		30,000	\$	\$

Subtotal \$ _____

February 18, 2014 to February 28, 2015 Goose Bay & Labrador

Description	U of I	Est Qty	Unit Price	Total Price
Treated Dimension Timber				
Softwood				
1. (50-250) x (100-205) (0-4900)	M3	1,500	\$	\$
2. (206-300) x (206-300) (4901-6100)	M3	400	\$	\$
3. (206-300) x (206-300) (6101-12200)	M3	400	\$	\$
4. (50-205) x (100-205) (4901-6100)	M3	3,000	\$	\$

5. (50-205) x (100-205) (6101-12200)	M3	400	\$	\$
<u>Hardwood</u>				
6. (100-150) x 150 (0-3600)	M3	150	\$	\$
7. (100-150) x 150 (3601-4900)	M3	50	\$	\$
<u>Wood Decking</u>				
8. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
9. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
<u>Utility Timber (bundles of 25)</u>				
10. (50-150) x (50-150) (0-4900)	M3	50	\$	\$
<u>Untreated Dimension Timber</u>				
<u>Hardwood</u>				
11. (100-150) x 150 (0-3600)	M3	1,000	\$	\$
12. (100-150) x 150 (3601-4900)	M3	300	\$	\$
<u>Wood Decking</u>				
13. (50-75) x (150-200) (0-4900)	M3	100	\$	\$
14. (50-75) x (150-200) (4901-6100)	M3	50	\$	\$
<u>Treated Timber Piles</u>				
15. (No. 30) - (4500-12000)	LM	1,000	\$	\$
16. (No. 30) - (12200-16500)	LM	1,000	\$	\$
17. (No. 30) - (16600-20000)	LM	1,000	\$	\$
<u>Treated Timber Poles</u>				
18. (Class 3) - (7500-16500)	LM	500	\$	\$
19. (Class 4) - (7500-16500)	LM	1,000	\$	\$
20. (Class 5) - (7500-16500)	LM	500	\$	\$
<u>Transportation</u>				
Price Per KM. truck		30,000	\$	\$

Subtotal \$ _____

Notes:

* Pricing is broken down into 4 geographic locations and is also broken down into 2 separate years. Pricing is requested for February 2013 to February 2014 and February 2014 to February 2015.

* It is mandatory to provide pricing for all categories and both years. If the pricing is the same for a certain area or year please include the same pricing. If pricing is not provided for all

Solicitation No. - N° de l'invitation

E0224-132633/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq031

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

E0224-132633

File No. - N° du dossier

XAQ-2-35138

CCC No./N° CCC - FMS No/ N° VME

geographic areas, your bid will be deemed non-responsive and no further evaluation will take place.

*** The unit price quoted for each geographic area and each year is to include transportation cost to the metro area stated.**

*** The price per km. Truck requested is for delivery outside the metro areas.**

For additional items not listed in the above table, the wholesale prices as marked in your plant and warehouse sales offices on date of order less a discount of _____% will apply.

Annex C Specifications

PWGSC SECTION HC02380 TIMBER STRUCTURAL TIMBER NL, VARIOUS LOCATIONS

PART 1 - GENERAL

- | | | |
|--|----|--|
| <u>1.1 Description</u> | .1 | This section specifies requirements for supply and delivery of Structural Timber. |
| <u>1.2 Related Work</u> | .3 | Wood Treatment Section 06300 |
| <u>1.3 Protection</u> | .1 | Avoid dropping of treated timber and bruising or breaking of wood fibres. |
| <u>1.4 Delivery and Storage</u> | .2 | Avoid breaking surfaces of treated timber. |
| | .1 | Store timber horizontally, evenly supported and open piled to permit air circulation when stored for prolonged period. |
| | .2 | When handling long timber, provide support at sufficient number of points, properly located to prevent damage due to excessive bending. |
| | .3 | Handle treated timber with hemp, manila or sisal rope slings or other approved means of support that will not damage surface. |
| | .4 | Do not use sharp pointed tools to handle treated timber. Any timber so handled will be rejected. |
| <u>1.5 Measurement of Payment</u> | .1 | <u>Treated/Untreated Dimension Timber</u> - The supply of treated and untreated dimension timber will be measured by the cubic metre of timber, loaded, delivered and off-loaded at various locations in Newfoundland and Labrador. For measurement purposes, refer to categories as scheduled in the Unit Price Table |

- .2 Treated Timber Piles and Poles - The supply of treated timber piles and poles will be measured by the lineal metre of timber loaded, delivered and off-loaded at various locations in Newfoundland and Labrador. For measurement purposed, refer to categories in the Unit Price Table.

1.5 Measurement of Payment (con't)

- .3 Transportation: All material will be F.O.B. To geographic areas within NL. Transportation costs will be calculated from the different geographic areas stated in the standing offer using the transportation cost as stated below:
- .4 Transportation Cost: Transportation cost will be measured on the basis of the geographic areas stated in the standing offer. Any delivery outside the metro areas stated will also incur a per km rate listed within each of the geographic areas. Shipment going to Labrador may also incur ferry charges which will be stated separately on the invoice. Once timber has reached designated site, offloading operations and associated costs will be the responsibility of the supplier.

PART 2 - PRODUCTS

2.1 Timber Materials

- .1 Timber: Use timber graded and stamped in accordance with applicable grading rules and standards of associations or agencies approved to grade lumber by Canadian Lumber Standards Administration Board of CSA.
- .2 Species:
- .1 Softwoods: Hemlock or Douglas Fir.
 - .2 Hardwood: Birch or Maple.
 - .3 Wood Decking: Fir, Spruce or Eastern Hemlock.
 - .4 Utility Poles: Red Pine, Southern Yellow Pine, Lodgepole Pine, Coastal Douglas Fir, conforming to CSA -O15-90.
 - .5 Utility Timbers: Birch or Hemlock

.3 Grade: No. 1 Structural Grade.

- .1 All poles shall be side marked as per Canadian Standards Association's standard CAN/CSA-O15-90, clause 5.5.2, with a die-stamped metal tag, recessed below

Jan	January	Jul	July
Feb	February	Aug	August
Mar	March	Spt	September
Apr	April	Oct	October
May	May	Nov	November
Jun	June	Dec	December

the pole surface and located 1.8 metres above the ground line as defined in Table 1 of Canadian Standards Association's standard CAN/CSA-O80.8-97.

- .2 In addition to the side marking requirements as per Canadian Standards Association's standard CAN/CSA-O15-90, Clause 5.5.2, a three letter code representing the month of treatment shall be added to the die-stamped metal tag. The three letter code representing the month is shown in Table 1.
- .3 Pole butts shall be marked as per Canadian Standards Association's standard CAN/CSA-O15-90 Clause 5.5.1 with a tag indicating the Supplier's code or trademark, pole species, plant location and year treated, class and length of pole.
- .4 Grading Authority: NLGA
- .5 Preservative Treatment:
- .1 Treat to CSA 080, for coastal waters and Section 06300. Timbers will be treated in the lengths required. unnecessary field cutting will not be permitted.

PART 3 - EXECUTION**3.1 Delivery**

- .1 All materials will be delivered and off-loaded at various sites, Newfoundland and Labrador.
- .2 Delivery normally required within two (2) weeks from receipt of call-up. Occasionally delivery may be required within one week.

PWGSC TESTING SECTION 01410
TIMBER LABORATORY SERVICES
NL, VARIOUS LOCATIONS

1. Related
Requirements

- .1 Particular requirements for inspection and testing to be carried out by testing laboratory designated by Engineer are specified under various sections.

2. Appointments
and Payment

- .1 Engineer will appoint and pay for services of testing laboratory except for the following:
- .1 Inspection and testing required by laws, ordinances, rules, regulations or orders of public authorities.
 - .2 Inspection and testing performed exclusively for Contractor's convenience.
 - .3 Tests specified to be carried out by contractor under the supervision of Engineer.
 - .4 Additional tests specified in paragraph 2.2
- .2 Where tests or inspections by designated testing laboratory reveal work not in accordance with contract requirements. Contractor shall pay costs for additional tests or inspections as Engineer may require to verify acceptability of corrected work.

3. Contractor's
Responsibilities

- .1 Furnish labour and facilities to:
- .1 Provide access to work to be inspected and tested.
 - .2 Facilitate inspections and tests.
 - .3 Make good work disturbed by inspection and testing.

.4 Notify Engineer sufficiently in advance of operations to allow for assignment of laboratory personnel and scheduling of tests.

.5 Where materials are specified to be tested, deliver representative samples in required quantity to testing laboratory.

3. Contractor's
Responsibilities (con't)

.6 Pay costs for uncovering and making good work that is covered before required inspection or testing is completed and approved by Engineer.

PWGSC SECTION HC02380
TIMBER STRUCTURAL TIMBER
NL, VARIOUS LOCATIONS

PART 1 - GENERAL

1.1 Description

- .1 This section specifies requirements for supply and delivery of Structural Timber.

1.2 Related Work

- .3 Wood Treatment Section 06300

1.3 Protection

- .1 Avoid dropping of treated timber and bruising or breaking of wood fibres.
- .2 Avoid breaking surfaces of treated timber.

1.4 Delivery and Storage

- .1 Store timber horizontally, evenly supported and open piled to permit air circulation when stored for prolonged period.
- .2 When handling long timber, provide support at sufficient number of points, properly located to prevent damage due to excessive bending.
- .3 Handle treated timber with hemp, manila or sisal rope slings or other approved means of support that will not damage surface.
- .4 Do not use sharp pointed tools to handle treated timber. Any timber so handled will be rejected.

1.5 Measurement of Payment

- .1 Treated/Untreated Dimension Timber - The supply of treated and untreated dimension timber will be measured by the cubic metre of timber, loaded, delivered and off-loaded at various locations in Newfoundland and Labrador. For measurement purposes, refer to categories as scheduled in the Unit Price Table
- .2 Treated Timber Piles and Poles - The supply of treated timber piles and poles will be measured by the lineal metre

of timber loaded, delivered and off-loaded at various locations in Newfoundland and Labrador. For measurement purposed, refer to categories in the Unit Price Table.

1.5 Measurement of Payment (con't)

- .3 Transportation: All material will be F.O.B. To geographic areas within NL. Transportation costs will be calculated from the different geographic areas stated in the standing offer using the transportation cost as stated below:
- .4 Transportation Cost: Transportation cost will be measured on the basis of the geographic areas stated in the standing offer. Any delivery outside the metro areas stated will also incur a per km rate listed within each of the geographic areas. Shipment going to Labrador may also incur ferry charges which will be stated separately on the invoice. Once timber has reached designated site, offloading operations and associated costs will be the responsibility of the supplier.

PART 2 - PRODUCTS

2.1 Timber Materials

- .1 Timber: Use timber graded and stamped in accordance with applicable grading rules and standards of associations or agencies approved to grade lumber by Canadian Lumber Standards Administration Board of CSA.
- .2 Species:
 - .1 Softwoods: Hemlock or Douglas Fir.
 - .2 Hardwood: Birch or Maple.
 - .3 Wood Decking: Fir, Spruce or Eastern Hemlock.
 - .4 Utility Poles: Red Pine, Southern Yellow Pine, Lodgepole Pine, Coastal Douglas Fir, conforming to CSA -O15-90.
 - .5 Utility Timbers: Birch or Hemlock

.3 Grade: No. 1 Structural Grade.

.1 All poles shall be side marked as per Canadian Standards Association's standard CAN/CSA-O15-90, clause 5.5.2, with a die-stamped metal tag, recessed below the pole surface and located 1.8 metres above the ground

Jan	January	Jul	July
Feb	February	Aug	August
Mar	March	Spt	September
Apr	April	Oct	October
May	May	Nov	November
Jun	June	Dec	December

line as defined in Table 1 of Canadian Standards Association's standard CAN/CSA-O80.8-97.

.2 In addition to the side marking requirements as per Canadian Standards Association's standard CAN/CSA-O15-90, Clause 5.5.2, a three letter code representing the month of treatment shall be added to the die-stamped metal tag. The three letter code representing the month is shown in Table 1.

.3 Pole butts shall be marked as per Canadian Standards Association's standard CAN/CSA-O15-90 Clause 5.5.1 with a tag indicating the Supplier's code or trademark, pole species, plant location and year treated, class and length of pole.

.4 Grading Authority: NLGA

.5 Preservative Treatment:

.1 Treat to CSA 080, for coastal waters and Section 06300. Timbers will be treated in the lengths required. unnecessary field cutting will not be permitted.

PART 3 - EXECUTION**3.1 Delivery**

- .1 All materials will be delivered and off-loaded at various sites, Newfoundland and Labrador.
- .2 Delivery normally required within two (2) weeks from receipt of call-up. Occasionally delivery may be required within one week.

PWGSC SECTION 01005
TIMBER GENERAL INSTRUCTIONS
NL, VARIOUS LOCATIONS

- 1. Scope** .1 The work covered under this project consist of the furnishing of all plant, labour, equipment, hardware and materials, for the supply of treated and untreated dimension timber, complete in strict accordance with Specifications and subject to all terms and conditions of contract.
- 2. Description** .1 The work will consist of but will not necessarily be limited to the following:
 .1 Supply, load, transport and off-loading of treated and untreated dimension timber to various locations in Newfoundland.
- 3. Call-up** .1 Material lists will be developed by the departmental representative for each of the sites and materials will be supplied and delivered to the sites by the contractor on an as and when required basis.
- 4. Site of Work** .1 Timber will be delivered to various locations in Newfoundland and Labrador.
- 5. Abbreviations** .1 Following abbreviations of standard specifications have been used in this specification.
- CGSB - Canadian Government Specifications Board
 CSA - Canadian Standards Association
 NLGA - National Lumber Grades Authority
 ASTM - American Society for Testing and Materials
- .2 Where these abbreviations and standards are used in this project, latest edition in effect on date of tender call will be considered as applicable.

6. Site Operations

- .1 Exercise care so as not to obstruct or damage public or private property in area. Do not interfere with normal day to day operations in progress at site.

7. Protection

- .1 Store all materials and equipment to be incorporated into work to prevent damage by any means.
- .2 Replace all materials damaged in transit to the satisfaction of and at no cost to the Departmental representative.

8. Taxes & Permits

- .1 Pay applicable federal, provincial and municipal taxes.

9. Invoicing

- .1 Contractor is required to notify departmental representative before consignment of each delivery.
- .2 Invoice must show:
 - .1 Contract Number
 - .2 Work Location
 - .3 Description of Work
 - .4 Project Number
 - .5 Quantities broken down as per the Unit Price Table.
- .3 Contractor will provide the departmental representative with two (2) copies of the materials delivered to the site, for his review and signature. One (1) copy is to be retained by departmental representative.
- .4 In the event of a dispute, the contractor is to make any and all records available to the department to substantiate invoiced amounts.