

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

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC  
BFC Bagotville, CP 380  
CFB Bagotville, PO Box 380  
Bâtiment 71, local 115  
Building 71, Room 115  
Alouette  
Quebec  
G0V1A0**

## 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**  
TPSGC/PWGSC  
BFC Bagotville, CP 380  
CFB Bagotville, PO Box 380  
Bâtiment 71, local 115  
Building 71, Room 115  
Alouette  
Québec  
G0V1A0

<b>Title - Sujet</b> Repair services for tents	
<b>Solicitation No. - N° de l'invitation</b> W0106-12R108/A	<b>Date</b> 2012-10-16
<b>Client Reference No. - N° de référence du client</b> W0106-12R108	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$BAL-002-14914
<b>File No. - N° de dossier</b> BAP-2-35294 (002)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-11-26</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Heure Avancée de l'Est HAE
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Larouche, Denise	<b>Buyer Id - Id de l'acheteur</b> bal002
<b>Telephone No. - N° de téléphone</b> (418)677-4000 (4137)	<b>FAX No. - N° de FAX</b> (418)677-3288
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> MINISTERE DE LA DEFENSE NATIONALE 5e BATAILLON DES SERVICES DU CANADA CIE APPROVISIONEMENT, ÉDIFICE 188 GARNISSON, VALCARTIER COURCELETTE Québec G0A4Z0 Canada	
<b>Security - Sécurité</b> 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**

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

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**«TENT REPAIR»**

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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, if applicable, and the basis of selection;  |
| Part 5 | Certifications: includes the certifications to be provided;   |
| Part 6 | 6A, Standing Offer, and 7B, Resulting Contract Clauses:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexe A includes Part I - Statement of work and Part II - Basis of payment

## 2. Summary

The Department of National Defense, Garrison Valcartier (différent locations) Courcellette Quebec, wants to be provided with a service repair tents under the Statement of Work Annex "A" attached hereto and forming part of this Request for Standing Offer.

## 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

<http://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 (11/07/12) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

The text under Subsection 4 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

➔ **Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror.** If such a list has 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 provide such a list within the required time frame will render the offer non-responsive. Offerors must always submit the list of directors before issuance of a standing offer.

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/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

The text under Subsection 5 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

The Offeror must diligently maintain the list up-to-date by informing Canada in writing of any change occurring during the validity period of the Offer, and must also provide Canada, when requested, with the corresponding Consent Forms. The Offeror will also be required to diligently maintain the list and when requested, provide Consent Forms during the period of any standing

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offer arising from this Request for Standing Offers (RFSO) and any call-ups made against the Standing Offer.

### 1.1 Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for a tour of the work site. The site visit will be held with Project Authority DND: November 14, 2012 at 9h30 at Garnison Valcartier, Buiding 188, Courcellette (Québec) with responsible Sgt Allie.

Bidders are requested to communicate with the Contracting Authority: Marial Tremblay tél: (418)677-4000 ext. 4159, E-mail denise.larouche@pwgsc-tpsgc.gc.ca 2 day(s) before the scheduled visit to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance form. Bidders who do not attend or send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

### 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.

Your proposal can be transmitted **by fax to (418)677-3288** or **by mail** to the following address:

**Public Works and  
Government Services Canada  
CFB Bagotville, PO Box 380  
Bulding 71, local 115  
Alouette, Qc. G0V 1A0**

### 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 Québec.

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: Financial Offer (1 hard copy)

Section II: Certifications ( 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>).

. To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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: Financial Offer**

Solicitation No. - N° de l'invitation

W0106-12R108/A

Amd. No. - N° de la modif.

File No. - N° du dossier

BAP-2-35294

Buyer ID - Id de l'acheteur

ba1002

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

W0106-12R108

CCC No./N° CCC - FMS No/ N° VME

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Offerors must submit their financial offer in accordance with the Annex "A" - 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 are accepted:

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 II: 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.

### 1.2 Financial Evaluation

The Offeror must submit firm rates all inclusive and consistent in the format used in the basis of payment in Annex "A" Part II to this request, the offeror must complete this section and attach with the tender

SACC Manual Clause M0220T (2007/05/25), Evaluation of Price

### 2. Basis of Selection

SACC Manual Clause M0069T(2007/05/25), Basis of Selection

Solicitation No. - N° de l'invitation

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ba1002

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

W0106-12R108

CCC No./N° CCC - FMS No/ N° VME

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## PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications 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 or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

### 1. Code of Conduct Certifications - Certifications Precedent to Issuance of a Standing Offer

- 1.1 Offerors should provide, with their offer or promptly thereafter, a complete **list of names of all individuals who are currently directors of the Offeror**. If such a list has not been received by the time the evaluation of offers is completed, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. **Offerors must submit the list of directors before issuance of a standing offer**, failure to provide such a list within the required time frame will render the offer non-responsive.

The Standing Offer Authority 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/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

## 2. **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 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 - Certifications**

#### 2.1.1 **Federal Contractors Program - \$200,000 or more**

1. 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.

2. 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.

3. 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

- a) ( ) 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;
- b) ( ) is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- c) ( ) 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;
- d) ( ) 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 Former Public Servant Certification

Contracts with 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 with FPS, offerors must provide the information required below.

### 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, in the context of the fee abatement formula, 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 FPS. 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

Is the Offeror a FPS in receipt of a pension as defined above?

YES ( ) NO ( )

If so, the Offeror must provide the following information:

- a) name of former public servant;

b) date of termination of employment or retirement from the Public Service.

### **Work Force Reduction Program**

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of a work force reduction program?

**YES ( ) NO ( )**

If so, the Offeror 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 reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

### **Certification**

By submitting an offer, the Offeror certifies that the information submitted by the Offeror in response to the above requirements is accurate and complete.

#### **2.3 Canadian Content Certification**

This procurement is limited to Canadian services.

✓ **The Bidder certifies that**

➔ ( ) the service offered is a Canadian service and defined in paragraph 4 of clause A3050T.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

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

#### 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

(<http://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 (16/07/12) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

The text under Subsection (4) of Section (11) - Code of Conduct and Certifications – Standing Offer of (2005) referenced above is replaced by:

During the entire period of the Standing Offer and any call-ups made against the Standing Offer, the Offeror must diligently update, by written notice to the Standing Offer Authority, the list of names of all individuals who are directors of the Offeror whenever there is a change. As well, whenever requested by Canada, the Offeror must provide the corresponding Consent Forms.

### 3. Standing Offer Reporting

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 paid for by a Government of Canada Acquisition Card. The data must be submitted on every (6) six months to the Public Works and Government Services Canada Standing Offer Authority.

#### 4. Term of Standing Offer

##### 4.1 Period of the Standing Offer

The period for making Call-ups against the Standing Offer is from January 1st, 2013 to December 31, 2014 inclusively with two (2) years in option.

##### 4.2 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 of two (2) years terms of twelve months under the same conditions and at the rates or prices specified in the Standing Offer.

#### 5. Authorities

##### 5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Denise Larouche

Title: Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

Telephone: (418)677-4000 ext. 4137

Facsimile: (418)677-3288

E-mail address: denise.larouche@tpsgc.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.

##### 5.2 Contact at the Client's Department \*To be completed by Canada at the time of award

For all information related to invoicing and/or payments you may communicate with:

Name: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

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 resuting Contract.



**5.3 Offeror's Representative**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

E-mail address: \_\_\_\_\_

**6. 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, etc.* or electronic document.

**7. Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$19 500 (Goods and Services Tax or Harmonized Sales Tax included).

**8. Financial Limitation - Total**

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$78 000/year (Goods and Services Tax or Harmonized Sales Tax excluded) 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 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.

**9. Priority of Documents**

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (16/07/12), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010C; (16/07/12)
- e) Annex A, Requirement/Basis of Payment
- f) the Offeror's offer \_\_\_\_\_ (insert date of offer), \_\_\_\_\_ (if the offer was clarified or amended, insert at the time of issuance of the offer. "as clarified on \_\_\_\_\_" **or** "as amended \_\_\_\_\_". (insert date(s) of clarification(s) or amendment(s) if applicable).

## 10. Certifications

### Compliance

Compliance with the certifications 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 or 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.

### 10.1 SACC Manual Clauses

M3060C (2008-05-12) Canadian Content Certification

## 11. 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 province Quebec.

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**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. Statement of Work Or 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**

2010C (16/07/12), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

The text under Subsection (4) of Section (27) - Code of Conduct and Certifications - Contract of 2010C(16/07/12) referenced above is replaced by:

During the entire period of the Standing Offer and any call-ups made against the Standing Offer, the Offeror must diligently update, by written notice to the Standing Offer Authority, the list of names of all individuals who are directors of the Offeror whenever there is a change. As well, whenever requested by Canada, the Offeror must provide the corresponding Consent Forms.

**3. Term of Contract****3.1 Period of the contract**

The Work must be completed in accordance with the call-up against the Standing Offer.

**4. Payment****4.1 Basis of Payment****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(s), as specified in Annex A. Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

**4.2 SACC Manual clause**

A2000C (16/06/06) Foreign Nationals (Canadian Contractor)

A9006C (16/07/12) Defence of Contract

A9117C (30/11/07) T204 - Direct Request by Customer Department

H1001C (2008/05/12), Multiple Payments

**4.3 Payment by Credit Card**

The following credit card Master Card is accepted: \_\_\_\_\_.

**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.

**6. SACC Manual clause**

G1005C (2008/05/12) Insurance

**Annex "A" Part I - Statement of Work & Part II - Basis of payment**

\*Annex A is incorporated by reference into and form part of the request for Request For a Standing Offer

## **ANNEX “A”**

### **PART I - STATEMENT OF WORK**

#### **Description**

Provide, as needed, tent repair services for all clients at Valcartier Garrison.

#### **Procedure**

When an entity (client) at Valcartier Garrison requires tent repair services, it must contact the bidder so that the bidder can come and pick up the item(s) to be repaired. The bidder must come and pick up the items for repair within **48 hours**. The client can request that a cost estimate for the repairs be provided before repairs are begun.

The client is responsible for preparing the list of items to be repaired, ideally using a CF 1020 or CF 1068 or another type of list that is easy for the bidder to consult. The client must give a copy of this list to the bidder and keep a copy on file for the purpose of follow-up.

The bidder has 10 working days to complete the repairs. For large orders, the deadline for completion of the repairs shall be agreed upon by both parties.

Upon reception of the repaired items, the client must count and inspect the items and sign the form confirming receipt of the items.

The invoice(s) shall be prepared and submitted separately to each of the entities (clients) that will use this standing offer.

**NOTE:** - The amount of repairs tents varies enormously from one customer to another as needed up to a quantity of 3 to 25;

- Annual demand of about 25 service calls but may vary exercises.

## ANNEX "A"

### PART II - BASIS OF PAYMENT:

- A) Patch holes with pieces of the same colour. The glue should be type HH6 vinyl or equivalent. (Usually, pretty small up to 2in. diameter);
- B) Replace zippers using zippers of the same length and type;
- C) Repair windows by replacing screens with black screens;  
Replace worn velcro with 1-inch male/female velcro of the same type  
(Pieces are 1 to 2 feet long...);  
Replace broken plastic with clear plastic of the same thickness and type.

**\*Firm price for period from January 1st, 2013 to December 31, 2014**

Item	DESCRIPTION	QTY APPROX. for one(1) year	UNIT PRICE ( tax extra )
1	MODULAR TENT - GREEN PVC CENTRE: NATO: 8340-21-859-3166 (DL-285233-1)	1000	➤ A: \$ _____/ea ➤ C: \$ _____/ea X 2 if necessary
2	MODULAR TENT - GREEN TREATED COTTON CENTRE: NATO:8340-21-859-3167 (DL-371886)	250	➤ A: \$ _____/ea ➤ C: \$ _____/ea X 2 if necessary
3	MODULAR TENT - GREEN PVC FRONT DOOR: NATO: 8340-21-859-3161 (DL-385241-1)	300	➤ A: \$ _____/ea ➤ B: \$ _____/ea X2 ➤ C: \$ _____/ea
4	MODULAR TENT- GREEN TREATED COTTON FRONT DOOR: NATO: 8340-21-859-3162 (F-371881)	150	➤ A: \$ _____/ea ➤ B: \$ _____/ea X2 ➤ C: \$ _____/ea
5	MODULAR TENT - GREEN PVC BACK DOOR: NATO: 8340-21-859-3164 (DL-385242-1)	150	➤ A: \$ _____/ea ➤ C: \$ _____/ea X 2 if necessary
6	MODULAR TENT - GREEN TREATED COTTON BACK DOOR: NATO: 8340-21-859-3165 (DL-371896)	60	➤ A: \$ _____/ea ➤ C: \$ _____/ea X 2 if necessary
7	MODULAR TENT - CENTRE EXTENSION: NATO: 8340-21-885-0890 (DL-8090172-1)	25	➤ A: \$ _____/ea ➤ C: \$ _____/ea

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Item	DESCRIPTION	QTY APPROX. for one(1) year	UNIT PRICE (taxe extra)
8	MODULAR TENT - GREEN TREATED COTTON CENTRE EXTENSION: NATO: 8340-21-885-0891 (8090173)	5	➤ A: \$ _____/ea ➤ C: \$ _____/ea
9	MODULAR TENT - EXTENSION PANEL: NATO: 8340-21-885-0889 (DL-8090221-1)	5	➤ A: \$ _____/ea ➤ B: \$ _____/ea
10	MODULAR TENT - BASE MODULE: NATO: 8340-21-882-6891 (DL-8490123-1)	10	➤ A: \$ _____/ea ➤ C: \$ _____/ea
11	MODULAR TENT - BASE MODULE LINER: NATO: 8340-21-905-6603 (DL-0575269-1)	5	➤ A: \$ _____/ea ➤ C: \$ _____/ea
12	MODULAR TENT - MAIN CONNECTION: NATO: 8340-21-900-3930 (DL-8483767-1)	5	➤ A: \$ _____/ea ➤ B: \$ _____/ea
13	ARTIC TENT - 5 PERSON-SHELL: NATO: 8340-21-108-0133 (DL-386581-1)	80	➤ A: \$ _____/ea ➤ B: \$ _____/ea X3 ➤ C: \$ _____/ea X2
14	ARTIC TENT - 5 PERSON - LINER: NATO: 8340-21-108-0138 (DL386580-1)	25	➤ A: \$ _____/ea ➤ B: \$ _____/ea
15	ARTIC TENT - 10 -PERSON-SHELL: NATO: 8340-21-108-0136 (DL-386583)	80	➤ A: \$ _____/ea ➤ B: \$ _____/ea X3 ➤ C: \$ _____/ea X2
16	ARTIC TENT - 10-PERSON - LINER: NATO: 8340-21-108-0140 (DL-386582)	25	➤ A: \$ _____/ea ➤ B: \$ _____/ea
17	4- PERSON TENT - ENTIRE TENT: NATO: 8340-21-891-2464 (DL8490209-1)	75	➤ A: \$ _____/ea ➤ B: \$ _____/ea ➤ C: \$ _____/ea
18	4-PERSON TENT - FLYSHEET: NATO: 8340-21-891-2466 (DL-8490221-1)	75	➤ A: \$ _____/ea
19	LATRINE TENT - ENTIRE CANVAS: NATO: 8340-21-897-6881 (DL-8790077-1)	10	➤ A: \$ _____/ea ➤ B: \$ _____/ea
20	TRUCK TARPAULIN - TACTICAL, 12FT x 12FT.: NATO: 8340-21-920-5753 (DL-9877764-4)	10	➤ A: \$ _____/ea
21	TRUCK TARPAULIN - TACTICAL, 18 FT X 24 FT.: NATO: 8340-21-920-5751 (DL-9877764-5)	10	➤ A: \$ _____/ea
22	TRUCK TARPAULIN - TACTICAL, 30FT x 30 FT.: NATO: 8340-21-920-5691 (DL-9877764-6)	10	➤ A: \$ _____/ea

Solicitation No. - N° de l'invitation

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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Item	DESCRIPTION	QTY APPROX. for one(1) year	UNIT PRICE ( tax extra )
23	<b>Other repair:</b> Any other repairs shall be carried out depending on how worn the pieces are and the amount of work required to make the usable , regardless of the work to be done, including the new material used:	120	\$_____/ ➤ per piece repaired
➔ To provide a percentage (%) increase of cost for the first and second year in opiton: -----> ____%			

➔ NOTE: Prices are taxes extra and must include all repair fees, including transporting and delivery.