

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

**11 Laurier St./ 11 rue, Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

Request For a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Scientific, Medical and Photographic Division / Division
de l'équipement scientifique, des produits photographiques
et pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet AMSE Parts and Cleaning Solutions	
Solicitation No. - N° de l'invitation W8485-138535/A	Date 2012-09-24
Client Reference No. - N° de référence du client W8485-138535	GETS Ref. No. - N° de réf. de SEAG PW-\$\$PV-883-61258
File No. - N° de dossier pv883.W8485-138535	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-11-15	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Saunders, Lynda	Buyer Id - Id de l'acheteur pv883
Telephone No. - N° de téléphone (819)956-6851 ()	FAX No. - N° de FAX (819)956-3814
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
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;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, 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 any other annexes.

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), Canada-Peru FTA and Canada-Colombia FTA

2. Summary

The Department of National Defence has a requirement for a National Individual Standing Offer (NISO) on an "as and when requested" basis for the supply of aerospace spare parts and cleaning solutions for Aircraft Maintenance Support Equipment in accordance with the Requirement detailed in Annex A attached hereto, in support of multi-aircraft fleets. Delivery will be made to the Canadian Forces (CF) located in Edmonton, Alberta and/or Montreal, Quebec.

Offerors may submit an offer for Group A and/or Group B and/or Group C or for all Group categories.

Canada anticipates one Standing Offer in each category may be issued. The period for placing call-ups and rendering services against each Standing Offer awarded shall be from date of Standing Offer award to 31 March 2015, with an irrevocable option to extend the term of the Standing Offer by up to two (2) additional one (1) year periods.

The estimated quantities, per product, is detailed at Annex A and is only an approximation of requirements given in good faith.

2.1 Standing Offer Period

The period of the Standing Offer will be from date of issuance to 31 March 2015.

The requirement also includes an irrevocable option to extend the period of Standing Offer up to two (2) additional one (1) year periods under the same terms and conditions and at the same prices specified in the 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 (<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 (2012-07-16) 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 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 contract award.

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

The text under Subsection 5 of Section 01 - Code of Conduct and Certifications 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 contract arising from this bid solicitation.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the offer solicitation will be considered where the Offerer:
 - (a) designates the brand name, model and/or part number of the substitute product;
 - (b) states that the substitute product is fully interchangeable with the item specified;
 - (c) provides complete specifications and descriptive literature for each substitute product;
 - (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the offer solicitation; and
 - (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - (a) the offer fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the offer solicitation for that item.
3. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request offerers offering a substitute product to demonstrate, at the sole cost of offerers, that the substitute product is equivalent to the item specified in the offer solicitation.

Substitute Product - Samples (DND)

If the Offeror offers a substitute product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Offeror must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within ten (10) calendar days from the date of request. The sample submitted by the Offeror will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Offeror fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

2. Submission of Offers

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

Due to the nature of the Request for Standing Offers, transmission of offers by facsimile to PWGSC will not be accepted.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 Ontario, Canada.

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 (three (3) 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>). To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) 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.

1.1 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.

1.1.1 Contacts

Offerors are requested to provide the following: Information pertaining to Article 5.3 Contractor Representatives under Part 5, Section A Standing Offer and resulting Contract Clauses.

1.2 Section II: Financial Offer

- 1.2.1 Offerors must submit their financial offer in accordance with the Annex A - Requirement/Basis of Payment for each Group category being proposed. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

1.2.2 Exchange Rate Fluctuation

SACC Manual clause C3011T (2010-01-11) Exchange Rate Fluctuation

1.3 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 Technical Evaluation

- (a) Offers will be evaluated against the Mandatory Requirements included in PART 4A; offers not meeting PART 4A; will be declared non-responsive; and
- (b) Offers meeting 1.1 a) above will then move on to the evaluation portion of Green Procurement in PART 4B. Points will be awarded against each criterion for each product being offered against the green procurement environmental criteria identified in PART 4B. **For each product being proposed, supporting documentation must be provided to validate that it meets the criteria listed in PART 4B - GREEN PROCUREMENT - POINT-RATED EVALUATION CRITERIA.**

1.2 Financial Evaluation

The highest evaluated combined rating of technical merit and price will be established using the following criteria:

- (a) prices will be evaluated in Canadian Funds including any applicable Taxes and Canadian Customs Duty and excluding the Goods and Services Tax (GST) or Harmonized Sales Tax (HST). For evaluation purposes, offers received in a foreign currency will be converted to Canadian funds using the appropriate rate of exchange using the rate quoted by the Bank of Canada as being in effect on date of RFSO closing.
- (b) firm unit prices must be the same price for both delivery locations (CF Supply Depot Edmonton, Alberta and Montreal, Quebec).
- (c) for evaluation purposes, the following groups will be used:

Group A: All line items listed with NSNs 5860, 6635, 6645 and 6670;

Group B: All line items listed with NSNs 6680 and 6685; and

Group C: All line items listed with NSN 6850.

Offerors must submit pricing for all items listed in at least one of the Groups identified above.

- (d) The total evaluated price will be determined by multiplying the estimated quantities x the firm unit price quoted for each Group, exclusive of transportation costs. For evaluation purposes only, the total price shall be established as detailed in **Part 4 C** entitled "*Calculation of Total Price*."
- (e) The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 60% for the technical merit and 40% for the price.
- (f) To establish the technical merit score, the overall technical score for each responsive offer will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 60%.
- (g) To establish the pricing score, each responsive offer will be prorated against the lowest evaluated price and the ratio of 40%.
- (h) For each responsive offer, the technical merit score and the pricing score will be added to determine its combined rating.

Neither the responsive offer obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive offer with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three offers are responsive and the selection of the contractor is determined by a 60/40 ratio of technical merit and price, respectively. The total available points equals 135 and the lowest evaluated price is \$45,000 (45).

Basis of Selection - Highest Combined Rating Technical Merit (60%) and Price (40%)

		Offerer 1	Offerer 2	Offerer 3
Overall Technical Score		115/135	89/135	92/135
Offer Evaluated Price		\$55,000.00	\$50,000.00	\$45,000.00
Calculations	Technical Merit Score	$115/135 \times 60 = 51.11$	$89/135 \times 60 = 39.56$	$92/135 \times 60 = 40.89$
	Pricing Score	$45/55 \times 40 = 32.73$	$45/50 \times 40 = 36.00$	$45/45 \times 40 = 40.00$
Combined Rating		83.84	75.56	80.89
Overall Rating		1st	3rd	2nd

2. Basis of Selection

An offer must comply with the requirements of the offer solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the highest combined rating of technical merit and price for each Group category will be recommended for award of a standing offer.

Should an offer be deemed the lowest evaluated price for all three Groups, only one Standing Offer will be awarded to include all line items.

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W8485-138535	pv883W8485-138535	

PART 4A
MANDATORY REQUIREMENTS

By Request of Standing Offer closing date, the Offeror must comply with the following Mandatory Requirements and provide the necessary documentation to support compliance.

Any offer which fails to meet the following Mandatory Requirements will be deemed non-responsive and will not be given further consideration. Each requirement should be addressed separately.

4-A.1.1 A Consent to a Criminal Record Verification form, attached herein, must be submitted with the offer, by Request for Standing Offer closing date, for each individual who is currently on the Offeror's Board of Directors. **Refer to Part 5 - Certification, Article 1.1**

4.A.1.2 - TECHNICAL EVALUATION - LIST OF SPARE PARTS AND CLEANING SOLUTIONS

The Offeror must provide the information requested in the table below for each Group category they are bidding on.

NSN	Part Number	Description	Indicate in the column below, whether the proposed product is the original equipment, an equivalent. If the product being offered is an equivalent, complete columns G to F	Equivalent Part Number	Description	If Green Product is being offered, identify the type of product being offered Non-Hazardous OR Non-Toxic
A	B	C	D	E	F	G
GROUP A: Includes NSNs 5860, 6635, 6645 and 6670						
Stimulated Coherent Radiation Devices Components & Accessories						
5860-66-123-6041 CAGE: 35972	A055010600*208843/80	Cryostat Assy				
Physical Properties Testing & Inspection						
6635-01-593-3193 CAGE: 05779	LCM20.2022.CAF	Counter Particle				
6635-20-a0e-4397 CAGE: 05779	LCM20.2062.CAF	Counter Particle				
6635-01-483-2341 CAGE: 05779	BSA.9002	Bottle Sampler				

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NSN	Part Number	Description	Indicate in the column below, whether the proposed product is the original equipment, an equivalent. If the product being offered is an equivalent, complete columns G to F	Equivalent Part Number	Description	If Green Product is being offered, identify the type of product being offered Non-Hazardous OR Non-Toxic
A	B	C	D	E	F	G
Time Measuring Instruments						
6645-21-879-8318 CAGE: 51408	6X139	Meter, Time Totalizing				
Scales & Balances						
6670-01-389-6170 CAGE: 7W667	JW 4-20	Load cell force-weight				
GROUP B: Includes NSNs 6680 and 6685						
Liquid & Gas Flow, Liquid Level & Mechanical Motion Measuring Instruments						
6680-01-104-0792 CAGE: 56855	6510	Glass, In Line Sight				
6680-01-328-9856 CAGE: 51408	31222	Indicator, Sight, Liquid				
6680-01-526-8850 CAGE: 49349	92050552	Transmitter, Liquid Quantity				
6680-21-886-5120 CAGE: 35972	407242-8	Flowmeter				
Pressure Temperature & Humidity Measuring & Controlling Instruments						
6685-21-896-6094 CAGE: 58287	74-BES-2-V-200GYR	Indicator, Pressure				
GROUP C: Includes NSN 6850						
Brush Plating Equipment & Associated Hardware & Material & Vibrogun and Associated Materials and Semkit Mixer						
6850-01-046-0291 CAGE: 11924	80101015 (1 US gal)	Brush Plating Solution				
6850-01-085-2865 CAGE: 11924	1022 (1 US Gal)	Brush Plating Solution				
6850-01-478-7015 CAGE: 11924	80202320 (1 US Gal)	Plating Solution Additive, Cadmium				
Cleaning products, sealants, corrosion preventative compounds, carbon removing compounds, and miscellaneous items						

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NSN	Part Number	Description	Indicate in the column below, whether the proposed product is the original equipment, an equivalent. If the product being offered is an equivalent, complete columns G to F	Equivalent Part Number	Description	If Green Product is being offered, identify the type of product being offered Non-Hazardous OR Non-Toxic
A	B	C	D	E	F	G
6850-00-185-0423 CAGE: 81349	MIL-L-25567, Type 1. (1 gal BT)	Leak, Test, Compound				
6850-00-854-7952 CAGE: 81349	MIL-C-10578 (5 gal Can)	Corrosion Removing Compound				
6850-00-985-6227 CAGE: 81349	MIL-L-83795 (8 ounce Package)	Layout Dye				
6850-01-162-2693 CAGE: 71316 / 87097	CEE-BEE A-276 (5 gal can)	Remover, Protective				
6850-01-235-0873 CAGE: 81349	Contact E, (5 gal CN)	Cleaning Compound, Aircraft Surface				
6850-01-248-9830 CAGE: 81349	Contact E (55 gal US Drum)	Cleaning Compound, Aircraft Surface				
6850-01-328-3617 CAGE: 81349	MIL-L-87177 B grade Type 1, (1 Gal Can)	Cleaning and Lubricating Compound, Electrical Contact				
6850-01-370-5244 CAGE: 13873	MIL-PRF-85704 Type II RTU (55 US Gal Drum)	Cleaning Compound, Engine Gas Path.				
6850-01-390-9453 CAGE: 81349	MIL-PRF-87937 Typr III, (55 US Gal Drum)	Cleaning Compound, Aircraft Surface				
6850-01-433-0873 CAGE: 81349	MIL-PRF-87937 Type IV, (5 Gal Can)	Cleaning Compound, Aircraft Surface				
6850-01-443-3037 CAGE: 90038	M-AERO, (55 US Gal. Drum)	Cleaning Compound, Solvent				
6850-01-474-2316 CAGE: 30530	MIL-PRF-680 Type II, (55 US GAL Drum)	Cleaning Compound, Solvent				
6850-01-561-6827 1MFE1	DS108F.2 (5 Gal Can)	Cleaning Compound, Solvent				
6850-99-145-6461 CAGE: U7354	TURCO 5884 (1 Litre Container)	Cleaning Liquid, Jet				

PART 4B GREEN PROCUREMENT

4.B.1. POINT-RATED EVALUATION CRITERIA

Points will be awarded for products offered as meeting environmentally friendly initiatives or green products in accordance with the criteria identified below. For products being proposed as either “non-hazardous” or “non-toxic”, supporting documentation must be submitted with Offer at closing date of the RFSO to validate the responses provided in the Offeror’s offer.

DEFINITIONS:

NON-HAZARDOUS PRODUCTS: Reduces the carbon footprint on the planet for environmental sustainability.

NON-TOXIC PRODUCTS: Do not contain harmful ingredients

Point-Rated Evaluation Criterion	Offer Preparation Instructions	Weighting and Points Allocated
4.B.1.1 - Certifications	<p>In order to demonstrate the product being proposed meets the standard for either “non-hazardous” or “non-toxic”, the Offeror’s offer should include the following:</p> <p>A. FOR “NON-HAZARDOUS” PRODUCTS</p> <p>i. A copy of the certification for the product meeting the standards of an environmental organization through an independent program (such as: Green Seal, Ecologo, EP DFE); and</p> <p>ii. A copy of any International Organization for Standardization (ISO) certifications or equivalent, if applicable.</p> <p>B. FOR “NON-TOXIC” PRODUCTS</p> <p>i. A copy of the certification for each product meeting the standards of an authorized environmental organization through an independent program (such as EnvironChoice or Organization for Economic Cooperation and Development (OCED)); and</p> <p>ii. A copy of any International Organization for Standardization (ISO) certifications or equivalent, if applicable.</p>	<p>A. NON-HAZARDOUS MAXIMUM AVAILABLE POINTS: 20</p> <p>1-2 products for which certification has been received. = 10 pts</p> <p>3-4 products for which certification has been received = 15 pts</p> <p>5 or more products for which certification has been received = 20 pts</p> <p>B. NON-TOXIC MAXIMUM AVAILABLE POINTS: 15</p> <p>1-2 products for which certification has been received. = 5 pts</p> <p>3-4 products for which certification has been received. = 10 pts</p> <p>5 or more products for which certification has been received = 15 pts</p>

Point-Rated Evaluation Criterion	Offer Preparation Instructions	Weighting and Points Allocated
4.B.1.2 - Recycled Content	<p>In order to demonstrate that the product uses recycled content, the Offeror's offer should include the following:</p> <p>a. Does the product include post-consumer recycled content?</p> <p>b. What type and what percentage are recycled materials.</p>	<p>MAXIMUM AVAILABLE POINTS: 45</p> <p>A. Post-Consumer Recycled Content:</p> <p>1-2 products = 5 pts. 3-4 products = 10 pts. 5 or more products = 15 pts.</p> <p>B. Percentage of recycled materials, per product. Points will be awarded for no more than 5 products being offered.</p> <p>Between 1 - 20% = 10 pts. Between 21% - 40% = 15 pts. Between 41% - 60% = 20 pts. Between 61% - 80% = 25 pts. Between 81% - 100% = 50 pts.</p>
4.B.1.3 - Packaging	<p>In order to demonstrate that the product offers environmental packaging, the Offeror's offer should include the following:</p> <p>a. Packaging is designed to minimize waste;</p> <p>b. Recycled materials are used to produce the packaging;</p> <p>c. Packaging is recyclable;</p>	<p>MAXIMUM AVAILABLE POINTS: 30</p> <p>A Designed to Minimize Waste</p> <p>1-2 products = 5 pts. 3-4 products = 8 pts 5 or more products = 10 pts</p> <p>B. Recycled Materials</p> <p>1-2 products = 5 pts 3-4 products = 8 pts 5 or more products = 10 pts</p> <p>C. Recyclable Packaging</p> <p>1-2 products = 5 pts 3-4 products = 8 pts 5 or more products = 10 pts</p>

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Amd. No. - N° de la modif.
pv883
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pv883W8485-138535

Buyer ID - Id de l'acheteur
pv883
CCC No./N° CCC - FMS No/ N° VME

PART 4C
CALCULATION OF TOTAL PRICE
List of Aerospace Spare Parts and Cleaning Solutions for Aircraft Maintenance Support Equipment

For evaluation purposes only, the total price shall be established as follows. All quantities expressed below are estimates provided for evaluation purposes only, and, these estimates do not constitute a contract guarantee.

NSN	Part Number	Description	Equivalent Part Number	Firm Unit Price	Estimated Quantities (within 3-year period)	TOTAL PRICE (A x B)
				A	B	C
GROUP A: includes NSNs 5860, 6635, 6645 and 6670						
Stimulated Coherent Radiation Devices Components & Accessories						
5860-66-123-6041 CAGE: 35972	A055010600*208843/80	Cryostat Assy		\$ _____	3	
Physical Properties Testing & Inspection						
6635-01-593-3193 CAGE: 05779	LCM20.2022.CAF	Counter Particle		\$ _____	20	
6635-20-AOE-4397CA GE: 05779	LCM20.2062.CAF	Counter Particle		\$ _____	4	
6635-01-483-2341 CAGE: 05779	BSA.9002	Bottle Sampler		\$ _____	5	
Time Measuring Instruments						
6645-21-879-8318 CAGE: 51408	6X139	Meter, Time Totalizing		\$ _____	4	
Scales & Balances						
6670-01-389-6170 CAGE: 7W667	JW 4-20	Load cell force-weight		\$ _____	4	
TOTAL PRICE OFFERED FOR GROUP A						

Solicitation No. - N° de l'invitation
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pv883

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CCC No./N° CCC - FMS No/ N° VME

NSN	Part Number	Description	Equivalent Part Number	Firm Unit Price	Estimated Quantities (within 3-year period)	TOTAL PRICE (A x B)
				A	B	C
GROUP B: includes NSNs 6680 and 6685						
Liquid & Gas Flow, Liquid Level & Mechanical Motion Measuring Instruments						
6680-01-104-0792 CAGE: 56855	6510	Glass, In Line Sight		\$ _____	3	
6680-01-328-9856 CAGE: 51408	31222	Indicator, Sight, Liquid		\$ _____	5	
6680-01-526-8850 CAGE: 49349	92050552	Transmitter, Liquid Quantity		\$ _____	12	
6680-21-886-5120 CAGE: 35972	407242-8	Flowmeter		\$ _____	10	
Pressure Temperature & Humidity Measuring & Controlling Instruments						
6685-21-896-6094 CAGE: 58287	74-BES-2-V-200GYR	Indicator, Pressure		\$ _____	15	
TOTAL PRICE OFFERED FOR GROUP B						

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File No. - N° du dossier
 pv883W8485-138535

CCC No./N° CCC - FMS No/ N° VME

NSN	Part Number	Description	Equivalent Part Number	Firm Unit Price		Estimated Quantities (within 3-year period)	TOTAL PRICE (A x B)
				A	B		
GROUP C: includes NSN 6850							
Brush Plating Equipment & Associated Hardware & Material & Vibrogun and Associated Materials and Semkit Mixer							
6850-01-046-0291 CAGE:11924	80101015 (1 US gal)	Brush Plating Solution		\$ _____	20	\$ _____	
6850-01-085-2865 CAGE: 11924	1022 (1 US gal)	Brush Plating Solution		\$ _____	20	\$ _____	
6850-01-478-7015 CAGE: 11924	80202320 (1 US gal)	Plating Solution Additive, Cadmium		\$ _____	20	\$ _____	
Cleaning products, sealants, corrosion preventative compounds, carbon removing compounds, and miscellaneous items							
6850-00-185-0423 CAGE: 81349	MIL-L-25567, Type 1. (1 gal BT)	Leak, Test, Compound.		\$ _____	100	\$ _____	
6850-00-854-7952 CAGE: 81349	MIL-C-10578 (5 gal Can)	Corrosion Removing Compound		\$ _____	30	\$ _____	
6850-00-985-6227 CAGE:81349	MIL-L-83795 (8 ounce Package)	Layout Dye		\$ _____	20	\$ _____	
6850-01-162-2693 CAGE: 71316 / 87097	CEE-BEE A-276 (5 gal can)	Remover, Protective.		\$ _____	20	\$ _____	
6850-01-235-0873 CAGE: 81349	Contact E, (5 gal CN)	Cleaning CompoundAircraft Surface		\$ _____	5	\$ _____	
6850-01-248-9830 CAGE: 81349	Contact E (55 gal US Drum)	Cleaning Compound, Aircraft Surface.		\$ _____	5	\$ _____	
6850-01-328-3617 CAGE: 81349	MIL-L-87177 B grade Type 1, (1 Gal Can)	Cleaning and Lubricating Compound, Electrical Contact.		\$ _____	20	\$ _____	
6850-01-370-5244 CAGE: 13873	MIL-PRF-85704 Type II RTU (55 US Gal Drum)	Cleaning Compound, Engine Gas Path.		\$ _____	200	\$ _____	
6850-01-390-9453 CAGE: 81349	MIL-PRF-87937 Typr III, (55 US Gal Drum)	Cleaning Compound, Aircraft Surface.		\$ _____	400	\$ _____	
6850-01-433-0873 CAGE: 81349	MIL-PRF-87937 Type IV, (5 Gal Can)	Cleaning Compound, Aircraft Surface.		\$ _____	200	\$ _____	

Solicitation No. - N° de l'invitation
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pv883
CCC No./N° CCC - FMS No/ N° VME

NSN	Part Number	Description	Equivalent Part Number	Firm Unit Price	Estimated Quantities (within 3-year period)	TOTAL PRICE (A x B)
				A	B	C
6850-01-443-3037 CAGE: 90038	M-AERO, (55 US Gal. Drum)	Cleaning Compound, Solvent.		\$ _____	20	\$ _____
6850-01-474-2316 CAGE: 30630	MIL-PRF-680 Type II, (55 US GAL Drum)	Cleaning Compound, Solvent.		\$ _____	30	\$ _____
6850-01-561-6827 CAGE: 1MFE1	DS108F.2 (5 Gal Can)	Cleaning Compound Solvent		\$ _____	20	
6850-99-145-6461 CAGE: U7354	TURCO 5884 (1 Litre Container)	Cleaning Liquid, Jet.		\$ _____	500	
TOTAL PRICE OFFERED FOR GROUP C						

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 Required Precedent to Contract Award

- 1.1 Bidders should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has not been received by the time the evaluation of bids is completed, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Bidders must submit the list of directors before contract award, failure to provide such a list within the required time frame will render the bid non-responsive.

The Contracting Authority may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (*Consent to a Criminal Record Verification form* - PWGSC-TPSGC 229) 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 bid being declared non-responsive.

2. Certifications Required with the Offer

Offerors must submit the following duly completed certifications with their offer.

2.1 Federal Contractors Program - Certification

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

The Offerer 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 offer on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to the 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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement/Basis of Payment at 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 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2012-07-16) 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 of 2005 referenced above is replaced by:

During the entire period of the Contract, the Contractor must diligently update, by written notice to the Contracting Authority, the list of names of all individuals who are directors of the Contractor whenever there is a change. As well, whenever requested by Canada, the Contractor must provide the corresponding Consent Forms.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods 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 Offeror must provide this data in accordance with the reporting requirements detailed in Annex "B". If some data is not available, the reason must be indicated. If no goods are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted to the DND Technical Authority and PWGSC Standing Offer Authority. The reported data must be submitted in accordance with instructions at Annex "B".

The reporting periods are defined as follows:

Commencing from issuance of Standing Offer to 31 March 2013:

1st period: Nov 1 to March 31

Commencing from 1 April 2013 and Option Years, if exercised:

1st period: April 1 to July 31;

2nd period: August 1 to November 30;

3rd period: December 1 to March 31.

Electronic reports must be completed and forwarded to the Authorities no later than 15 calendar days after the end of the previous period. An electronic version of the form in MS Word format will be provided to the Offeror electronically by the PWGSC Standing Offer Authority.

All data fields of the report must be completed as requested. If some data is not available, the reason must be indicated in the report. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

Failure to provide fully completed reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance of Standing Offer to 31 March 2015.

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 up to an additional two (2) one year periods, under the same terms and conditions and at the rates or prices calculated in accordance with Annex "A".

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 thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Lynda Saunders
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Consumer and Commercial Products Directorate
Portage III - Floor 6A2 - Room 43
11 Laurier Street
Gatineau, Québec
K1A 0S5

Telephone: (819) 956-6851
Facsimile: (819) 956-3814
E-mail address: lynda.c.saunders@tpsgc-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.

5.2 DND Technical Authority (to be filled in at time of Standing Offer issuance)

The DND Technical Authority for the Standing Offer is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

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

5.3 DND Requisition Authority to be filled in at time of Standing Offer issuance)

The DND Requisition Authority for the Standing Offer is:

Name: _____

Telephone: (____) _____

Facsimile: (____) _____

E-mail address: _____

The DND Requisition Authority is responsible for the DND standing offer management and for the authorization of all work against this standing offer.

5.4 Offeror's Representative (OFFEROR TO COMPLETE)**General Enquiries****Delivery Follow-up**

Name: _____

Name: _____

Telephone No. _____

Telephone No. _____

Facsimile No. _____

Facsimile No. _____

E-mail address _____

E-mail address _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence, 400 Cumberland Street, Ottawa, Ontario, K1A 0K2

7. Call-up Procedures

Goods to be provided under this Standing Offer are on an "as and when requested" basis and will be ordered by Canada using a Call-up. A call-up made against this Standing Offer shall form a contract only for those goods which have been called-up, provided always that such call-up is made in accordance with the provisions of this Standing Offer.

It is understood and agreed by the Contractor that:

- 1) A Call-up (PWGSC-TPSGC 942) will be raised and sent to the Offeror either by facsimile, electronic mail or another method deemed acceptable by both the Identified User and the Offeror, identifying the required goods using the firm unit pricing as stated in Annex B.
- 2) No costs incurred before the receipt of a signed Call-up or equivalent document can be charged to this Standing Offer.
- 3) If by error or omission the Identified User fails to apply the correct price to an item, it is the responsibility of the Offeror to notify the Identified User of the error prior to delivery.
- 4) Any modifications to the original call-up must be supported by the issuance of a subsequent form in accordance with the Standing Offer terms and conditions in effect at the time of call-up.
- 5) For urgent requirements only, Identified Users may request goods by telephone/ facsimile/e-mail which must be followed up by issuing a call-up no later than the next working day, to confirm the request for goods.

Call-ups paid for by Acquisition Cards as an alternative to other payment methods identified in the Standing Offer must be made as specified in 1) through 5).

8. 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.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Goods and Services Tax or Harmonized Sales Tax included). Individual requirements exceeding this amount should be submitted to the Department of Public Works and Government Services in a funded requisition for processing. Requirements must not be broken into a number of call-ups for the purpose of requisitioning against this Standing Offer.

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, attached as Annex C, Form PWGSC-TPSGC 942, including any annexes;
- (b) the articles of the Standing Offer;
- (c) the general conditions 2005 (2012-07-16), General Conditions - Standing Offers - Goods or Services;
- (d) The general conditions 2010A (2012-07-16), General Conditions - Goods (Medium Complexity);
- (e) Annex A - Requirement / Basis of Payment;
- (f) Annex B - Standing Offer Reporting Form; and
- (g) the Offeror's offer _____ (to be inserted at the time of issuance of the offer).

11. Certifications

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.

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 Ontario, Canada.

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 (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

The text under Subsection 4 of Section 29 - Code of Conduct and Certifications of 2010A referenced above is replaced by:

During the entire period of the Contract, the Contractor must diligently update, by written notice to the Contracting Authority, the list of names of all individuals who are directors of the Contractor whenever there is a change. As well, whenever requested by Canada, the Contractor must provide the corresponding Consent Forms.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within sixty (60) calendar days from receipt of a call-up against the Standing Offer.

3.2 Shipping Instructions - Delivery and Destination Schedules Unknown

1. The Contractor must ship the goods prepaid DDP Delivered Duty Paid (CF Edmonton, Alta. and CF Montreal, Quebec). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

(a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524

(b) 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free)
or 514-252-2777, ext. 2363 / 4673 / 4282

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the call-up, the Contractor will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "A". Customs duties and tax are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable

4.2 Limitation of Price

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

4.3 SACC Manual Clauses

H1001C

Multiple Payments

2008-05-12

5. Invoicing Instructions

- 5.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Claims cannot be submitted until all work identified in the claim is completed.
- 5.2 Each invoice must be distributed as follows:
- (a) One (1) copy of the signed PWGSC-TPSGC 942 must be forwarded to the destinations shown on page 2 of the Contract;
 - (b) The original and one (1) copy of the signed PWGSC-TPSGC 942 must be forwarded to the following address for certification and payment:

Department of National Defence
Mgen George R. Perkes Bldg
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Attn: DAP 2-4-3
 - (c) One (1) copy of the signed PWGSC-TPSGC 942 must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

7. SACC Manual Clauses

A2000C	Foreign Nationals (Canadian Contractor)	2006-06-16
A2001C	Foreign Nationals (Foreign Contractor)	2006-06-16
A0301C	Military Aviation Replace Parts - Maintenance of Records	2007-05-25
A9006C	Defence Contract	2008-05-12
B1202C	Age Control of Elastomeric Materials	2007-05-25
B1006C	Condition of Material - DND	2008-05-12
B4019C	United States Military Specifications and Standards	2007-11-30
B4042C	Identification Markings	2008-05-12
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D3010C	Dangerous Goods/Hazardous Products	2007-11-30
D3015C	Dangerous Goods/Hazardous Products	2007-11-30
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30

8. Preparation for Delivery

The Contractor must prepare each item number for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package each item number in quantities of one (1) by package.

ANNEX "A"

REQUIREMENT / BASIS OF PAYMENT

The Offeror shall be paid the same firm unit price for both delivery locations, Delivery Duty Paid (DDP) Edmonton, Alberta and Montreal, Quebec (as per individual call-up), freight charges to destination and all applicable Customs duties and taxes included if applicable, GST/HST extra if applicable, as detailed below for the items and period identified. Firm unit prices valid until 31 March 2015.

1. List of Spare Parts and Cleaning Solutions

List of next higher assembly NATO Stock Number (NSN) or Part Number (P/N) (for uncatalogued items). In the event items are discontinued they will be replaced by the new OEM equivalent.				
NSN	Part Number	Description	Firm Unit Price	Estimated Quantities (within 3-year period)
GROUP A: includes NSNs 5860, 6635, 6645 and 6670				
Stimulated Coherent Radiation Devices Components & Accessories				
5860-66-123-6041 CAGE: 35972	A055010600*208843/80	Cryostat Assy	\$ _____	3
Physical Properties Testing & Inspection				
6635-01-593-3193 CAGE: 05779	LCM20.2022.CAF	Counter Particle	\$ _____	20
6635-20-AOE-4397 CAGE: 05779	LCM20.2062.CAF	Counter Particle	\$ _____	4
6635-01-483-2341 CAGE: 05779	BSA.9002	Bottle Sampler	\$ _____	5
Time Measuring Instruments				
6645-21-879-8318 CAGE: 51408	6X139	Meter, Time Totalizing	\$ _____	4
Scales & Balances				
6670-01-389-6170 CAGE: 7W667	JW 4-20	Load cell force-weight	\$ _____	4
GROUP B: includes NSNs 6680 and 6685				
Liquid & Gas Flow, Liquid Level & Mechanical Motion Measuring Instruments				
6680-01-104-0792 CAGE: 56855	6510	Glass, In Line Sight	\$ _____	3
6680-01-328-9856 CAGE: 51408	31222	Indicator, Sight, Liquid	\$ _____	5
6680-01-526-8850 CAGE: 49349	92050552	Transmitter, Liquid Quantity	\$ _____	12
6680-21-886-5120 CAGE: 35972	407242-8	Flowmeter	\$ _____	10
Pressure Temperature & Humidity Measuring & Controlling Instruments				
6685-21-896-6094 CAGE: 58287	74-BES-2-V-200GYR	Indicator, Pressure	\$ _____	15

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NSN	Part Number	Description	Firm Unit Price	Estimated Quantities (within 3-year period)
GROUP C: includes NSN 6850				
Brush Plating Equipment & Associated Hardware & Material & Vibrogun and Associated Materials and Semkit Mixer				
6850-01-046-0291 CAGE: 11924	80101015 (1 US gal)	Brush Plating Solution	\$ _____	20
6850-01-085-2865 CAGE: 11924	1022 (1 US gal)	Brush Plating Solution	\$ _____	20
6850-01-478-7015 CAGE: 11924	80202320 (1 US gal)	Plating Solution Additive, Cadmium	\$ _____	20
Cleaning products, sealants, corrosion preventative compounds, carbon removing compounds, and miscellaneous items.				
6850-00-185-0423 CAGE: 81349	MIL-L-25567, Type 1. (1 gal BT)	Leak, Test, Compound.	\$ _____	100
6850-00-854-7952 CAGE: 81349	MIL-C-10578 (5 gal Can)	Corrosion Removing Compound	\$ _____	30
6850-00-985-6227 CAGE: 81349	MIL-L-83795 (8 ounce Package)	Layout Dye	\$ _____	20
6850-01-162-2693 CAGE: 71316 / 87097	CEE-BEE A-276 (5 gal can)	Remover, Protective.	\$ _____	20
6850-01-235-0873 CAGE: 81349	Contact E, (5 gal CN)	Cleaning Compound, Aircraft Surface.	\$ _____	5
6850-01-248-9830 CAGE: 81349	Contact E (55 gal US Drum)	Cleaning Compound, Aircraft Surface.	\$ _____	5
6850-01-328-3617 CAGE: 81349	MIL-L-87177 B grade Type 1, (1 Gal Can)	Cleaning and Lubricating Compound, Electrical Contact.	\$ _____	20
6850-01-370-5244 CAGE: 13873	MIL-PRF-85704 Type II RTU (55 US Gal Drum)	Cleaning Compound, Engine Gas Path.	\$ _____	200
6850-01-390-9453 CAGE: 81349	MIL-PRF-87937 Typr III, (55 US Gal Drum)	Cleaning Compound, Aircraft Surface.	\$ _____	400
6850-01-433-0873 CAGE: 81349	MIL-PRF-87937 Type IV, (5 Gal Can)	Cleaning Compound, Aircraft Surface.	\$ _____	200
6850-01-443-3037 CAGE: 90038	M-AERO, (55 US Gal. Drum)	Cleaning Compound, Solvent.	\$ _____	20
6850-01-474-2316 CAGE: 30530	MIL-PRF-680 Type II, (55 US GAL Drum)	Cleaning Compound, Solvent.	\$ _____	30
6850-01-561-6827 CAGE: 1MFE1	DS108F.2 (5 Gal Can)	Cleaning Compound, Solvent.	\$ _____	20
6850-99-145-6461 CAGE: U7354	TURCO 5884 (1 Litre Container)	Cleaning Liquid, Jet.	\$ _____	500

2. Optional Spare Parts and Cleaning Solutions (if exercised)

Firm unit pricing for the items listed in 1. above for each year after, during the period of Option Period 1 (commencing 1 April 2015 to 31 March 2016) and Option Period 2 (commencing 1 April 2016 to 31 March 2017), will be determined as follows:

For Items Listed Under Group A and Group B - Miscellaneous Manufactured Products

The firm unit price will be adjusted on April 1 of each option year by the amount established based on the average percentage change in the monthly index of the Industry Product Price Index, over the previous calendar year published in Statistics Canada Catalogue no. 62-011-X, Table 2-21, for the 12 months ending two (2) months preceding the start date of the new option year.

For Items Listed Under Group C - Chemicals and Chemical Products

The firm unit price for will be adjusted on April 1 of each option year by the amount established based on the average percentage change in the monthly index of the Industry Product Price Index over the previous year calendar year, published in Statistics Canada Catalogue no. 62-011-X, Table 2-20, for the 12 months ending two (2) months preceding the start date of the new option year.

Example: In Option Period 1 of a standing offer commencing April 1, 2015, the Option Period 1 rates stated above would be increased by 0.42% from the firm unit prices in effect until March 31, 2015 based on the information below using the following formula rounded to the nearest two decimal places will be used. Adjustment = $(A/B - 1) \times 100$ Where: A = sum of the indices for the 12 months ending two (2) months preceding the start date of the new option year. B = sum of the indices for the 12 months ending fourteen (14) months preceding the start date of the new option year.

	Monthly IPI 2014/2015	Monthly IPI 2013/2014	Monthly IPI% Change
February	118.0	117.5	0.43%
March	118.9	118.4	0.42%
April	119.3	119.0	0.25%
May	119.5	119.0	0.42%
June	120.2	119.5	0.59%
July	119.9	119.5	0.33%
August	123.2	122.0	0.98%
September	124.3	124.0	0.24%
October	123.3	123.1	0.16%
November	124.3	124.0	0.24%
December	123.1	123.0	0.08%
January	<u>123.1</u>	<u>122.0</u>	0.90%

Avg. % Change in monthly index 0.42%

The indexes included are fictitious and are used to provide example only.

The Option Period 1 rates would be adjusted using the same calculation but with a February 2014 - January 2015 12-month period and the Standing Offer Period rates as the base. The pattern would follow with Option Period 2 rates.

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Client Ref. No. - N° de réf. du client W8485-138535	File No. - N° du dossier pv883W8485-138535	CCC No./N° CCC - FMS No/ N° VME

ANNEX B

SAMPLE PERIODIC REPORT

Instructions for submission of standing offer usage data. The Contractor must e-mail the information identified below in the form of an electronic spreadsheet in the format below, to the DND Technical Authority with a copy to the PWGSC Standing Offer Authority.

The report must include as a minimum the following:

- The standing offer number for which the data is submitted;
- The period for which the data has been accumulated (start date to end date);
- The start date and end date for the standing offer;
- Dollar value of individual line items; and
- The total spend per reporting period and to date;
- Total dollar value of items on back order to date; and
- Identification of items on back order and their estimated delivery dates to the consignee.

STANDING OFFER (SO) REPORT FOR THE PERIOD OF:									
NAME AND ADDRESS OF CONTRACTOR:									
Standing Offer No:		Start date of SO (DD/MM/YYYY)				# OF CALL-UPS ON BACK ORDER FOR THIS PERIOD		End date of SO (DD/MM/YYYY)	
NSN No.	PART No.	DESCRIPTION	# OF CALL-UPS RECEIVED FOR THIS PERIOD	\$ VALUE FOR THIS PERIOD	# OF CALL-UPS SINCE START OF SO	\$ VALUE SINCE START OF SO			ESTIMATED DELIVERY DATE OF BACK ORDERS
Stimulated Coherent Radiation Devices Components & Accessories									
5860-66-123-6041 CAGE: 35972	A055010600*208843/80	Cryostat Assy							
Physical Properties Testing & Inspection									
6635-01-475-0143 CAGE: 05779	LCM20.2022.CAF	Counter Particle							
6635-20-A0E-4397 CAGE: 05779	LCM20.2062.CAF	Counter Particle							
6635-01-483-2341 CAGE: 05779	BSA.9002	Bottle Sampler							
Time Measuring Instruments									
6645-21-879-8318 CAGE: 51408	6X139	Meter, Time Totalizing							

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W8485-138535

Amd. No. - N° de la modif.

File No. - N° du dossier
pv883W8485-138535

Buyer ID - Id de l'acheteur
pv883
CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER (SO) REPORT FOR THE PERIOD OF:									
NAME AND ADDRESS OF CONTRACTOR:									
Standing Offer No:		Start date of SO (DD/MM/YYYY)				End date of SO (DD/MM/YYYY)			
NSN No.	PART No.	DESCRIPTION	# OF CALL-UPS RECEIVED FOR THIS PERIOD	\$ VALUE FOR THIS PERIOD	# OF CALL-UPS SINCE START OF SO	\$ VALUE SINCE START OF SO	# OF CALL-UPS ON BACK ORDER FOR THIS PERIOD	ESTIMATED DELIVERY DATE OF BACK ORDERS	
Scales & Balances									
6670-01-389-6170 CAGE: 7W667	JW 4-20	Load cell force-weight							
Liquid & Gas Flow, Liquid Level & Mechanical Motion Measuring Instruments									
6680-01-104-0792 CAGE: 56855	6510	Glass, In Line Sight							
6680-01-328-9856 CAGE: 51408	31222	Indicator, Sight, Liquid							
6680-01-526-8850 CAGE: 49349	92050552	Transmitter, Liquid Quantity							
6680-21-886-5120 CAGE: 35972	407242-8	Flowmeter							
Pressure Temperature & Humidity Measuring & Controlling Instruments									
6685-21-896-6094 CAGE: 58287	74-BES-2-V-200GYR	Indicator, Pressure							
Brush plating equipment and associated hardware and material, vibrogrun and associated Materials and semkit mixer									
6850-01-046-0291 CAGE:11924	80101015 (1 US gal)	Brush Plating Solution							
6850-01-081-2865 CAGE:11924	1022 (1 US gal)	Brush Plating Solution							
6850-01-478-7015 CAGE:11924	80202320 (1 US gal)	Plating solution Additive, Cadmium							

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STANDING OFFER (SO) REPORT FOR THE PERIOD OF:									
NAME AND ADDRESS OF CONTRACTOR:									
Standing Offer No:		Start date of SO (DD/MM/YYYY)				End date of SO (DD/MM/YYYY)			
NSN No.	PART No.	DESCRIPTION	# OF CALL-UPS RECEIVED FOR THIS PERIOD	\$ VALUE FOR THIS PERIOD	# OF CALL-UPS SINCE START OF SO	\$ VALUE SINCE START OF SO	# OF CALL-UPS ON BACK ORDER FOR THIS PERIOD	ESTIMATED DELIVERY DATE OF BACK ORDERS	
Cleaning products, sealants, corrosion preventative compounds, carbon removing compounds, and miscellaneous items									
6850-00-185-0423 CAGE: 81349	MIL-L-25567, Type 1. (1 gal BT)	Leak, Test, Compound.							
6850-00-854-7952 CAGE: 81349	MIL-C-10578 (5 gal Can)	Corrosion Removing Compound.							
6850-00-985-6227 CAGE: 81349	MIL-L-83795 (8 ounce Package)	Layout Dye							
6850-01-162-2693 CAGE: 71316 / 87097	CEE-BEE A-276 (5 gal can)	Remover, Protective.							
6850-01-235-0873 CAGE: 81349	Contact E, (5 gal CN)	Cleaning Compound, Aircraft Surface							
6850-01-248-9830 81349	Contact E (55 gal US Drum)	Cleaning Compound, Aircraft Surface.							
6850-01-328-3617 CAGE: 81349	MIL-L-87177 B grade Type 1, (1 Gal Can)	Cleaning and Lubricating Compound, Electrical Contact							
6850-01-370-5244 CAGE: 13873	MIL-PRF-85704 Type II RTU (55 US Gal Drum)	Cleaning Compound, Engine Gas Path.							
6850-01-390-9453 CAGE: 81349	MIL-PRF-87937 Type III, (55 US Gal Drum)	Cleaning Compound, Aircraft Surface.							
6850-01-433-0873 CAGE: 81349	MIL-PRF-87937 Type IV, (5 Gal Can)	Cleaning Compound, Aircraft Surface.							

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Buyer ID - Id de l'acheteur
pv883
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STANDING OFFER (SO) REPORT FOR THE PERIOD OF:									
NAME AND ADDRESS OF CONTRACTOR:									
Standing Offer No:		Start date of SO (DD/MM/YYYY)				# OF CALL-UPS ON BACK ORDER FOR THIS PERIOD		End date of SO (DD/MM/YYYY)	
NSN No.	PART No.	DESCRIPTION	# OF CALL-UPS RECEIVED FOR THIS PERIOD	\$ VALUE FOR THIS PERIOD	# OF CALL-UPS SINCE START OF SO	\$ VALUE SINCE START OF SO			ESTIMATED DELIVERY DATE OF BACK ORDERS
Cleaning products, sealants, corrosion preventative compounds, carbon removing compounds, and miscellaneous items (Cont'd)									
6850-01-443-3037 CAGE: 90038	M-AERO, (55 US Gal. Drum)	Cleaning Compound, Solvent.							
6850-01-474-2316 CAGE: 30530	MIL-PRF-680 Type II, (55 US GAL Drum)	Cleaning Compound, Solvent							
6850-01-561-6827 CAGE: 1MFE1	DS108F.2 (5 Gal Can)	Cleaning Compound, Solvent.							
6850-99-145-6461 CAGE: U7354	TURCO 5884 (1 Litre Container)	Cleaning Liquid, Jet							



Call-up Against a Standing Offer

Commande subséquente à une offre à commandes

To: - A:

Originator - Initiator

Standing Offer Number - No d'Offre à commandes

Order No. _____
de la demande _____

Contact - Personne-ressource

Amendment Date/ Time
Date de la modification/ Heure

Previous Value - Valeur précédente

Order date -
Date de la demande
Y/A M D/J

MAYMON L. GREGGINS

Tel. No - N° du Tél.

Fax. No. - N° de télécop.

Inc./Dec. - Aug./Dim

Revised value - Montant révisé

Date required
Demandé pour l
Y/A M D/J

Vendor No. -
N° du fournisseur

N° du Tél. du fournisseur

Vendor Fax, NO.
e télécop. du fournisseur

Description

Item No.
Article n°

GSIN
NIBS

U d'A

Quantity
QuantitéUnit Price
Prix unitaire

Ext. Price
Prix prévu

To⁴ supplier: Your offering offer referred to above is hereby accepted as follows: You are required to supply the goods and/or services shown above at the prices or pricing basis and in accordance with the other terms and conditions stated in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up.

Au fournisseur. Votre offre à commandes, dont le numéro figure ci-haut, est acceptée selon les modalités suivantes : Vous devez fournir les biens ou services indiqués ci-haut au prix ou selon les modalités de prix et en conformité des autres conditions stipulées dans l'offre à commandes. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre à commandes.

Security: This call-up includes security provisions.

Sécurité: If yes, an SRCL shall accompany all PWGSC call-ups. Cette commande comprend des exigences en matière de sécurité. Si oui, on doit joindre une IVERS à toutes les commandes du PWGSC.

☒ No/NonYes/oui ☐

Delivery Address - Adresse de livraison
(Unless specified differently above - Sauf indication contraire ci-haut)

Invoicing address - Adresse de facturation
Invoices - Original and two copies are to be made out and sent to
Factures - Remplir et envoyer l'original et deux copies à

Signature (Mandatory - Obligatoire)

Approved for the Minister

Date _____

Approuvé pour le Ministre

Signature (Mandatory - Obligatoire)

Date _____



Page:

Order No.
N° de la demande

Standard Offer

D5640C ISO 9001:2008 QMS CITY MANAGER/IT SYSTEMS/QAC-C/PLT

D00070C QP 1421 DATED 01 JAN 2011