

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
#910, 410-22nd Street East
Saskatoon
Sask.
S7K 5T6
Bid Fax: (306) 975-5397**

Request For Supply Arrangement - Demande pour un arrangement en matière d'approvisionnement

Offer to: Department of Public Works and Government Services

We hereby offer to provide to Canada, as represented by the Minister of Public Works and Government Services, in accordance with the terms and conditions set out herein or attached hereto, the goods, services, and construction detailed herein and on any attached sheets.

Offre au: Ministère des Travaux publics et des Services
gouvernementaux

Nous offrons par la présente de fournir au Canada, représenté par le ministre des Travaux publics et des Services gouvernementaux, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada/Réception
des soumissions Travaux publics et Services
gouvernementaux Canada
#910, 410 - 22nd Street East
Saskatoon
Sask.
S7K 5T6

Title - Sujet Electrical Supplies PSAB	
Solicitation No. - N° de l'invitation EV400-122975/E	Date 2012-10-09
Client Reference No. - N° de référence du client EV400-122975	GETS Ref. No. - N° de réf. de SEAG PW-\$STN-197-4550
File No. - N° de dossier STN-1-34233 (197)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-31	
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Holt, Judy	Buyer Id - Id de l'acheteur stn197
Telephone No. - N° de téléphone (306)975-4051 ()	FAX No. - N° de FAX (306)975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA 910-410 22ND ST E REGINA Saskatchewan S7K 5T6 Canada	
Security - Sécurité This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement 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 Supply Arrangements (RFSa) is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSa;

Part 3 Arrangement Preparation Instructions: provides suppliers with instructions on how to prepare the arrangement 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 arrangement, the security requirement, if applicable, and the basis of selection;

Part 5 Certifications: includes the certifications to be provided; and

Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:

6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;

6B, includes the instructions for the bid solicitation process within the scope of the SA;

6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Requirement and Product List and the Supply Arrangement Usage Report.

2. Summary

This Supply Arrangement cannot be used for requirements in locations which fall under the Comprehensive Land Claim Agreements.

This Supply Arrangement is for the provision of Electrical Materials and Supplies (excluding DataComm products) as listed in Annex A - Requirement and Product List, to all Federal Government Departments and Agencies in Alberta, Saskatchewan and Manitoba.

This procurement is set aside under the federal government's Procurement Strategy for Aboriginal Business.

This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.

3. Debriefings

After issuance of a supply arrangement, suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The 2008 (2012-07-11) Standard Instructions - Request for Supply Arrangements - Goods or Services are incorporated by reference into and form part of the bid solicitation.

The text under Subsection 4 of Section 01 – Code of Conduct and Certifications of 2008 referenced above is replaced by:

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

Canada may, at any time, request that a Supplier 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 2008 referenced above is replaced by:

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

1.1 SACC Manual Clauses

S0005T

Disclosure of Pricing

2007-11-30

2. Submission of Arrangements

Arrangements 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 Supply Arrangements.

2.1 Payment of Invoices by Credit Card

Canada requests that bidders complete one of the following:

() Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices.

The following credit card(s) are accepted:

() VISA

() MasterCard

OR

() Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

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

Acceptance or credit cards for payment of invoices will not be considered as an evaluation criterion.

3. Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than fourteen (14) calendar days before the Request for Supply Arrangements (RFSa) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSa to which the enquiry relates. Care should be taken by suppliers 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 suppliers do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all suppliers. Enquiries not submitted in a form that can be distributed to all suppliers may not be answered by Canada.

4. Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

1. Arrangement Preparation Instructions

Canada requests that suppliers follow the format instructions described below in the preparation of the arrangement.

- (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 Supply Arrangements.

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->

nullprocurement/politique-policy-eng.html). To assist Canada in reaching its objectives, suppliers 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: Technical Arrangement

In the technical arrangement, suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Certifications

Suppliers must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical and financial evaluation criteria.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

The bidder certifies they have the financial and technical ability to provide Electrical Equipment and Supplies (excluding DataComm products) as detailed herein and in Annex A - Requirement and Product List.

Signature of Authorized Representative: _____

2. Basis of Selection

- 2.1 An arrangement must comply with the requirements of the Request for Supply Arrangements and meet all mandatory technical evaluation criteria and financial evaluation criteria to be declared responsive.

PART 5 - CERTIFICATIONS

Suppliers must provide the required certifications to be issued a supply arrangement (SA). Canada will declare an arrangement non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications suppliers provide to Canada is subject to verification by Canada during the arrangement evaluation period (before issuance of a SA) and after issuance of a SA. The Supply Arrangement Authority will have the right to ask for additional information to verify suppliers' compliance with the certifications before issuance of a SA. The arrangement will be declared non-responsive if any certification made by the Supplier is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Supply Arrangement Authority for additional information will also render the

1. Code of Conduct Certifications – Certifications Required Precedent to Contract Award

1.1 Suppliers should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Supplier. If such a list has not been received by the time the evaluation of bids is completed, the Contracting Authority will inform the Supplier of a time frame within which to provide the information. Suppliers 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 Suppliers 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 Precedent to Issuance of a Supply Arrangement and Certifications Required with the Arrangement

Suppliers must submit the certifications as provided below:

2.1 Certifications Precedent to Issuance of Supply Arrangement

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

2.1.1 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 supply arrangement. If the Supplier, or, if the Supplier 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 supply arrangement.

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 arrangements from ineligible contractors, including an arrangement from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Supplier 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 Supplier 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 Supplier, or, if the Supplier is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Supplier 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 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.

2.2 Certifications Required with the Arrangement

Suppliers must submit the following duly completed certifications with the arrangement.

2.2.1 Set-aside for Aboriginal Business

1. This procurement is set aside under the federal government's Procurement Strategy for Aboriginal Business, as detailed in Annex 9.4 Requirements for the Set-aside Program for Aboriginal Business, of the Supply Manual.

2. The Supplier:

- (i) certifies that it meets, and will continue to meet throughout the duration of the Arrangement, the requirements described in the above-mentioned annex.
- (ii) agrees that any subcontractor it engages under the Arrangement must satisfy the requirements described in the above-mentioned annex.
- (iii) agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.

3. The Supplier must check the applicable box below:

- (i) ☐ The Supplier is an Aboriginal business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.

OR

- (ii) ☐ The Supplier is either a joint venture consisting of two or more Aboriginal businesses or a joint venture between an Aboriginal business and a non-Aboriginal business.

4. The Supplier must check the applicable box below:

- (i) ☐ The Aboriginal business has fewer than six full-time employees.

OR

(ii) () The Aboriginal business has six or more full-time employees.

5. The Supplier must, upon request by Canada, provide all information and evidence supporting this certification. The Supplier must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Supplier must provide all reasonably required facilities for any audits.

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

2.2.2 Owner/Employee Certification - Set-aside for Aboriginal Business

If requested by the Supply Arrangement Authority, the Supplier must provide the following certification for each owner and employee who is Aboriginal:

"1. I am _____ (insert "an owner" and/or "a full-time employee") of _____ (insert name of business), and an Aboriginal person, as defined in Annex 9.4 of the Supply Manual, entitled "Requirements for the Set-aside Program for Aboriginal Business".

2. I certify that the above statement is true and consent to its verification upon request by Canada.

Printed name of owner and/or employee

Signature of owner and/or employee

Date"

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

1. Arrangement

The Supply Arrangement covers the Work described in the Requirement at Annex A.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2020 (2012-07-16) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

The text under Subsection 4 of Section 16 – Code of Conduct and Certifications of 2020 (2012-07-16) General Conditions - Supply Arrangement 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 Supply Arrangement Reporting

Periodic Usage Reports - Supply Arrangement

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

The Supplier 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 or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted on a monthly basis to the Supply Arrangement Authority.

The data must be submitted to the Supply Arrangement Authority no later than ten (10) calendar days after the end of each month.

4. Term of Supply Arrangement

4.1 Period of the Supply Arrangement

The Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

The period for awarding contracts under the Supply Arrangement begins upon SA issuance.

5. Authorities

5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Judy Holt
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
910 410 22nd St E
Saskatoon, SK
S7K 5T6

Telephone: 306-975-4051
Facsimile: 306-975-5397
E-mail address: *judy.holt@pwgsc-tpsgc.gc.ca*

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

5.2 Supplier's Representative

Name: _____

Title: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

6. Identified Users

The Identified Users include any government department, agency or Crown Corporation listed in Schedules I, I.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11.

7. On-going Opportunity for Qualification

A Notice will be posted quarterly on the Government Electronic Tendering Service (GETS) to allow new suppliers to become qualified. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

8. Priority of Documents

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

- (a) the articles of the Supply Arrangement;
- (b) the general conditions 2020 (2012-07-16), General Conditions - Supply Arrangement - Goods or Services
- (c) Annex A, Requirement and Product List;
- (d) Annex B, Supply Arrangement Usage Report;
- (e) the Supplier's arrangement dated _____

9. Certifications

9.1 Compliance

Compliance with the certifications provided by the Supplier in the arrangement is a condition of the Supply Arrangement (SA) and subject to verification by Canada during the term of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification or it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the SA.

9.2 SACC Manual Clauses

A3000C

Aboriginal Business Certification

2011-05-16

10. Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

B. BID SOLICITATION

1. Bid Solicitation Documents

Canada will use the bid solicitation templates 2T-LDV1 for low dollar value requirements; 2T-MED1 for medium complexity requirements, available in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual based on the estimated dollar value and complexity of the requirement.

The bid solicitation will contain as a minimum the following:

- (a) security requirements (if applicable);
- (b) a complete description of the Work to be performed;

-
- (c) 2003, Standard Instructions - Goods or Services - Competitive Requirements;
 - (d) bid preparation instructions;
 - (e) instructions for the submission of bids (address for submission of bids, bid closing date and time);
 - (f) evaluation procedures and basis of selection;
 - (g) conditions of the resulting contract.

2. Bid Solicitation Process

2.1 Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from suppliers who have been issued a SA.

2.2 The bid solicitation will be sent directly to suppliers.

As follows:

2.3.1 For requirements estimated up to \$24,999.00 (including all applicable taxes), the identified user, in accordance with the requesting Department's delegated authorities, will issue a Request for Proposal (RFP) using template 2T-LDV1 to three or more suppliers on the Supply Arrangement list. The resulting contract will be issued based on the evaluation procedures and basis of selection outlined in the RFP. The RFP will be out for tender for no more than fifteen (15) calendar days.

2.3.2 For requirements estimated to be between \$25,000.00 and \$40,000.00 (including all applicable taxes), the identified user, in accordance with the requesting Department's delegated authorities will issue a Request for Proposal (RFP) using template 2T-MED1 to all suppliers on the Supply Arrangement list. The resulting contract will be issued by the Department based on the evaluation procedures and basis of selection outlined in the RFP. The RFP will be out for tender for no more than fifteen (15) calendar days.

2.3.3 For requirements estimated to be between \$40,001.00 and \$100,000.00 (including all applicable taxes), the identified user must submit the requirement to PWGSC and the PWGSC Supply Arrangement Authority will issue a Request for Proposal (RFP) using template 2T-MED1 to all suppliers on the Supply Arrangement list. The resulting contract will be issued by PWGSC based on the evaluation procedures and basis of selection outlined in the RFP. The RFP will be out for tender for no more than fifteen (15) calendar days.

2.3.4 This SA will not be used for requirements over \$100,000.00 including all amendments and all applicable taxes.

For all requirements over \$100,000.00, the identified user must submit a funded requisition for goods and services (9200), where PWGSC will conduct a competitive tender process through the Government Electronic Tendering System (GETS) also known as MERX.

C. RESULTING CONTRACT CLAUSES

1. General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using:

- (a) 2T-LDV1 (for low dollar value requirements), general conditions 2029 will apply to the resulting contract;
- (b) 2T-MED1 (for medium complexity requirements), general conditions 2010A will apply to the resulting contract;

The above templates are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

2. Insurance Requirements

G1005C	Insurance Requirements	2008-05-12
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3. SACC Manual Clauses

C6000C	Limitation of Price	2011-05-16
H1000C	Single Payment	2008-05-12

4. Electrical Equipment

All electrical equipment supplied under the Contract must be certified or approved for use in accordance with the Canadian Electrical Code, Part 1, before delivery, by a certification organization accredited by the Standards Council of Canada.

5. Reels and Lags - Deposit

Note - this section is only needed to be completed during the RFP stage of the process, not during the initial tendering of the RFSA

- 1. A deposit will be paid by the client department or agency on reels and lags as follows:

Reels \$ _____

Types/Size _____

Lags \$ _____

Types/Size _____

2. The deposit is refundable in full on reels and lags that are returned to the factory transportation costs prepaid and in good condition, within twelve (12) months from the date of shipment.

3. For each month over twelve (12) months, up to and including the 22nd month, a deduction of 5 percent by month will be made from the deposit, provided the reel or lag is returned to the factory transportation costs prepaid and in good condition.

4. After the 22nd month, 50 percent of the deposit is refundable for a reel or lag that is returned to the factory transportation costs prepaid and in good condition.

6. Pricing

All prices quoted during the RFP stage must include all applicable delivery charges.

ANNEX A REQUIREMENT AND PRODUCT LIST

This Supply Arrangement cannot be used for requirements in locations which fall under the Comprehensive Land Claim Agreements.

This Supply Arrangement is for the provision of Electrical Materials and Supplies (excluding DataComm products), as listed in Annex A - Requirement and Product List, to all Federal Government Departments and Agencies in Alberta, Saskatchewan and Manitoba.

This procurement is set aside under the federal government's Procurement Strategy for Aboriginal Business.

This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.

Additional Mandatory Criteria

1. All prices quoted during the RFP stage must include all applicable delivery charges.
2. Bidders are to provide a list of manufacturer's product lines for Electrical materials and supplies they carry with their RFSA submission.

The following list of product categories and brand names is only a sample of types of items that may be requested. Actual requirements may include additional items not identified herein.

Product List:

A. Conduit - Rigid (Galvanized & Aluminum)

- a) Columbia/MBF
- b) Wheatland
- c) Allied
- d) Robroy

B. Conduit Fittings

- a) Columbia/MBF
- b) Appleton
- c) Electroline
- d) Iberville/Commander
- e) O.Z./Gedney
- f) Steel City
- g) Swift
- h) Thomas and Betts

C. Conduit - EMT - Thinwall:

- a) Columbia/MBF
- b) Wheatland
- c) Allied

D. Conduit Fittings - EMT - Thinwall:

- a) Columbia
- b) Appleton
- c) Electroline
- d) Iberville/Commander
- e) O.Z./Gedney
- f) Steel City
- g) Swift
- h) Thomas and Betts

E. Conduit Non-Metallic:

- a) Fiberglass Reinforced
- b) Plastic - PVC - IPEX

F. Conduit Non-Metallic - Fittings:

- a) Fiberglass Reinforced
- b) Plastic - PVC - IPEX

G. Conduit Flexible:

- a) Conduit Flexible Liquid Tight

H. Conduit Flexible - Fittings:

- a) Appleton
- b) Electroline
- c) Steel City
- d) Iberville/Commander
- e) O.Z./Gedney
- f) Thomas and Betts

I. Conduit Bodies and Accessories:

- a) Ferrous Alloy/Malleable Iron
- b) Aluminum
- c) Appleton
- d) Iberville/Commander
- e) O.Z./Gedney
- f) Crouse-Hinds
- g) Thomas and Betts

J. Hangers:

- a) Canstrut
- b) Erico/Caddy
- c) Appleton

- d) Sinkor
- e) Thomas and Betts

K. Wire - Building Wire

(TWH, RW, RUW, TWU)

L. Wire - Non-Metallic Sheathed Cable(NMD7 NMW10, BX)

M. Wire - Service Entrance Cable, Aluminum(NS-1, NSF-2, USE1-90, USEB-90)

N. Wire - Armored Cable (AC90, (BX), ACWU-90, CORFLEX)

O. Wire - Power Cable (Teck Cable)

P. Wire - Power Cable

(Pyrotenax)

Q. Flexible & Portable Jacketed Cords

(Cab Tires, SPT, CXWT, HPN)

R. Wire - Bare and Weatherproof (Bare copper & weatherproof)

S. Wire - Special(TEW, LVT, TF & Annunciator cable)

T. Wire Connectors:

- a) Marr
- b) Marrette
- c) Ideal
- d) 3M Scotchlock & Tape
- e) Thomas and Betts
- f) Buchannan

- g) Blackburn
- h) Ilsco
- i) Burndy
- j) Kester
- k) Kellems
- l) O.Z./Gedney
- m) Woodhead

U. Entrance Fittings:

- a) Crouse-Hinds
- b) Hydrel
- c) Microelectric
- d) Sinkor
- e) Steel City

V. Grounding:

- a) Appleton
- b) O.Z./Gedney
- c) Thomas and Betts
- d) Crouse-Hinds
- e) Swift

W. Switch Boxes:

- a) Iberville/Commander
- b) Leviton

X. Outlet Boxes:

- a) Iberville/Commander
- b) Leviton
- c) Hubbell

Y. Floor Boxes:

- a) Thomas and Betts
- b) Walker
- c) Hubbell

Z. Pull and Junction Boxes:

- a) Bel
- b) Hoffman
- c) Hydrel

AA. Duct: (Wireway)

- a) Square D

- b) Siemens
- c) Wiremold

BB. Fasteners:

- a) Microelectric
- b) Poltec
- c) Rawplug
- d) Star

CC. Safety Switches:

- a) Cutler-Hammer
- b) Square D
- c) Federal Pioneer
- d) Siemens

DD. Starters:

- a) Allen-Bradley
- b) Square D
- c) Siemens
- d) Cutler-Hammer
- e) Furnas
- f) Woodhead

EE. Breakers:

- a) Cutler-Hammer
- b) Siemens
- c) Federal Pioneer
- d) Square D

FF. Load Centers:

- a) Cutler-Hammer
- b) Federal Pioneer
- c) Siemens
- d) Square D

GG. Panels:

- a) Cutler Hammer
- b) Siemens
- c) Federal Pioneer
- d) Square D

HH. Fuses:

- a) Edison

- b) Bussmann
- c) Gould Shawmut

II. Wiring Devices:

Switches - Plates - Receptacles - Power Outlets - Locking Devices
Interchangeable - Connectors - Low Voltage - Fluorescent -
Sockets - Multiple Devices - Cutout Bases:

- a) Arrow-Hart
- b) Bryant
- c) Eagle
- d) Hubbell
- e) Leviton
- f) McGill
- g) P & S
- h) Douglas
- i) Arrow-Hart
- j) Woodhead

JJ. Lighting Fixtures:

- a) Crouse-Hinds
- b) Halo
- c) Holophane
- d) Hubbell

KK. Ballasts:

- a) Fluorescent
- b) High Intensity Discharge

LL. Transformers:

- a) Edwards
- b) Hammond

MM. Signaling:

- a) Edwards
- b) Nutone
- c) Fasco

NN. Time Switches:

- a) Intermatic
- b) Paragon
- c) Tork

OO. Pole Line:

- a) Hydel
- b) Microelectric
- c) Poltec
- d) Sinkor

PP. Fans:

- a) Air King
- b) Nutone

QQ. Heaters:

- a) Commander
- b) Chromalox Canada
- c) GSW
- d) Honeywell
- e) Nutone
- f) Pyrotenax
- g) Stelpro

ANNEX B SUPPLY ARRANGEMENT USAGE REPORT

Return to: PA-SK@pwgsc-tpsgc.gc.ca and Judy.Holt@pwgsc-tpsgc.gc.ca

The data must be submitted on a monthly basis.

The data must be submitted no later than ten (10) calendar days after the end of each month.

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS AND AGENCIES

SUPPLIER:

STANDING OFFER NO:

DEPARTMENT OR AGENCY:

REPORTING PERIOD:

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A+B) Total Accumulated Call-Ups:			

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY:

NAME:

TELEPHONE NO.:

SIGNATURE:

DATE: