

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet GARBAGE RECYCLING	
Solicitation No. - N° de l'invitation W0133-11D002/A	Date 2012-06-05
Client Reference No. - N° de référence du client W0133-11D002	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-215-5933
File No. - N° de dossier VIC-1-34690 (215)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-16	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ramsay, Sue	Buyer Id - Id de l'acheteur vic215
Telephone No. - N° de téléphone (250)363-3844 ()	FAX No. - N° de FAX (250)363-3344
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 19 WING COMOX P.O.BOX 1000 STN MAIN LAZO British Columbia V0R2K0 Canada	
Security - Sécurité This request for a Standing Offer includes provisions for security. Cette Demande d'offre à commandes comprend 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

"THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT"

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Part 1 - General Information

1. Security Requirement

There is a security requirement associated with the requirement. For additional information, consult Part 4 - Evaluation Procedures and Basis of Selection, and Part 6 - Resulting Contract Clauses.

2. Statement of Work - B4007T

The Work to be performed is detailed under Annex 'A' of the resulting contract clauses.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

Part 2 - Bidder Instructions

1. Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2012/03/02) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2. Submission of Bids

Bids 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 bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **five (5)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

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

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

Part 3 - Bid Preparation Instructions

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (two (2) hard copies)
- Section II: Financial Bid (one (1) hard copies)
- Section III: Certifications (one (1) hard copies)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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, bidders 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, duo tangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Part 4 - Evaluation Procedures and Basis of Selection

1. Evaluation Procedures

(a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Bidders must meet and or exceed the complete specifications as supplied in Annex 'A'. Bidders not meeting the complete specifications will be considered non-responsive and their bid will not be evaluated with responsive bids received.

1.2 Financial Evaluation

1.2.1 Evaluation of Price - A0220T

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

2. Basis of Selection

2.1 Basis of Selection - A0069T

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

3. Security Requirement

1. Before award of a contract, the following conditions must be met:

(a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;

(b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 6 - Resulting Contract Clauses;

(c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.

2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.

3. For additional information on security requirements, bidders should consult the "[Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders](#)"

(<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the Departmental Standard Procurement Documents Website.

Part 5 - Certifications

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

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

1. Certifications Precedent to Contract Award

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

1.1 Federal Contractors Program - Certification

1.1.1 Federal Contractors Program - \$200,000 or more - A3030T

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 contract award. If the Bidder, or, if the Bidder 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 award of the Contract.

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

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

The Bidder 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.

Part 6 - Resulting Contract Clauses

1. Security Requirement

Security Requirement for Canadian Supplier

PWGSC FILE #W0133-11D002

1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).

2. The Contractor personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC. Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by the CISD, PWGSC, the Contractor personnel MAY NOT ENTER sites with out an escort.

3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.

4. The Contractor must comply with the provisions of the:

- (a) Security Requirements Check List and security guide (if applicable), attached at Annex 'C';
- (b) Industrial Security Manual (Latest Edition).

2. Statement of Work - B4007C

The Contractor must perform the Work in accordance with the Statement of Work at Annex 'A'.

3. Standard Clauses and Conditions

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

3.1 General Conditions

2010C (2012/03/02), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract - A9022C

The period of the Contract is from **July 1, 2012 to June 30, 2015** inclusive

4.2 Option to Extend the Contract - A9009C

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one (1) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: **Susan E. Ramsay**

Title: **Supply Specialist**

Directorate: **Public Works and Government Services Canada Acquisitions Branch**

Telephone: **250-363-3844**

Facsimile: **250-363-3344**

E-mail address: **sue.ramsay@pwgsc-tpsgc.gc.ca**

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

Name: **Provided at Contract Award**

Organization: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

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

5.3 Contractor's Representative

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Payment

6.1 Basis of Payment - Firm Price - C0207C

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in the contract for a cost of \$_____ (**amount at contract award**). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.2 Limitation of Price - C6000C

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.

6.3 Multiple Payments - H1000C

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- (a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

7. Invoicing Instructions - H5001C

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

Each invoice must be supported by:

- (a) a copy of the release document and any other documents as specified in the Contract;
- (b) a copy of the invoices, receipts, vouchers;

2. Invoices must be distributed as follows:

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

8. Certifications

8.1 Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

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 Articles of Agreement;
- (b) 2010C (2012/03/02), General Conditions - Services (Medium Complexity);
- (c) Annex 'A', Statement of Work;
- (d) Annex 'B', Basis of Payment;
- (e) Annex 'C', Security Requirements Check List;
- (f) the Contractor's bid dated _____

11. Canadian Forces Site Regulations - A9062C

The Contractor must comply with all standing orders or other regulations, instructions and directives in force on the site where the Work is performed.

12. Electrical Equipment - B1501C

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.

Annex 'A'**Statement of Work****Department of National Defence Specifications****Collection, Removal and Disposal of Garbage Canadian Forces Base Comox and HMCS Quadra, Lazo, BC**

1	<p>General</p> <p>Suppliers must meet and or exceed the complete specification to be considered compliant. Any supplier not meeting the complete specifications will be considered non-compliant and their bid will not be evaluated with the compliant bids received.</p> <p>Public Works and Government Services Canada service contract documents is to be read in conjunction with this specification and will govern all phases of work hereinafter specified and / or shown on the contract drawing L-C266-9900/71-101</p>
2	<p>Security Requirements</p> <p>The Contractor shall comply with the provision of:</p>
(i)	The Security Requirements Check List (SRCL), attached
(ii)	the Industrial Security Manual (June 1992)
3	Contractor's Responsibilities
(a)	<p>Safety and Due Diligence</p> <p>The Contractor will ensure the safety of workers and carry out the work in a diligent and efficient manner in accordance with established industrial practice and laws for the health and safety of workers related to the performance of there work.</p> <p>The Contractor will comply with Part 8, Construction Safety Measures, of the National Building Code of Canada, 2010, and with all other applicable provisions of Federal, Provincial and Municipal safety laws to prevent accident or injury to persons on, about or adjacent to the site of the work.</p> <p>The Contractor will ensure that employees are trained to operate their equipment in congested areas where aircraft are parked and taxi. This is referred to as the RAMP training course and while be provided as required.</p> <p>The Contractor will manage; all wastes and recyclables in a responsible manner to avoid annoyance to the public or contamination to the environment. If necessary this will be determined by the Engineer.</p>

4	General Instructions
(a)	<p>Description of Work</p> <p>Work under this Contract comprises the furnishing of all labour, materials and equipment required for the collection, removal and disposal of garbage as outlined in Annex 'A' of this specification at CFB Comox, Lazo, BC and HMCS Quadra.</p> <p>Any Garbage spilled during loading or while in transit shall be picked up immediately and the effected area cleaned up.</p> <p>Provide roll up containers as and when required.</p>
(b)	<p>Site Location</p> <p>Canadian Forces Base is located approximately 5 miles South - East of the City of Courtenay on Vancouver Island, BC</p> <p>HMCS Quadra is located on the Goose Spit at Comox, Vancouver Island, BC</p> <p>Site Plans L-C266-9900/71-101 dated 4th January 2008 designates locations of container sites, and shall not be changed or relocated without approval of the Engineer.</p>

(c)	Definitions																		
	<table> <tr> <td>Engineer</td><td>Is the Wing Construction Engineering Officer or his delegated representative</td></tr> <tr> <td>Rubbish</td><td>Is non-recyclable paper, cartons, wood scraps, floor sweepings and similar waste</td></tr> <tr> <td>Refuse</td><td>Is packing materials, crates, drums, old mattresses and construction refuse, except excavated soil, rock and concrete</td></tr> <tr> <td>Food-by-products</td><td>Is swill, bones, suet, rough fat, grease and similar waste</td></tr> <tr> <td>Garbage</td><td>Is rubbish, refuse, food-by-products and mixture thereof</td></tr> <tr> <td>Recyclable Cardboard</td><td>Is stiff, corrugated, un-waxed paper crates or boxes</td></tr> <tr> <td>Recyclable Plastics</td><td>Is plastic containers, wrapping, etc.</td></tr> <tr> <td>Recyclable Newspaper</td><td>Is Printed publications, journals, magazines, flyers etc.</td></tr> <tr> <td>Clean wood</td><td>Can be painted but free of plaster or gyprock, with nails less than 100 mm long, or bolts smaller than 8 mm. This can be chipped and reduced</td></tr> </table>	Engineer	Is the Wing Construction Engineering Officer or his delegated representative	Rubbish	Is non-recyclable paper, cartons, wood scraps, floor sweepings and similar waste	Refuse	Is packing materials, crates, drums, old mattresses and construction refuse, except excavated soil, rock and concrete	Food-by-products	Is swill, bones, suet, rough fat, grease and similar waste	Garbage	Is rubbish, refuse, food-by-products and mixture thereof	Recyclable Cardboard	Is stiff, corrugated, un-waxed paper crates or boxes	Recyclable Plastics	Is plastic containers, wrapping, etc.	Recyclable Newspaper	Is Printed publications, journals, magazines, flyers etc.	Clean wood	Can be painted but free of plaster or gyprock, with nails less than 100 mm long, or bolts smaller than 8 mm. This can be chipped and reduced
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(d)	Codes and Standards	Perform work in accordance with Federal, Provincial and Local By-Laws, regulations and anti-pollution laws.
(e)	Food by Products	Food-by-products shall not be fed to swine unless a covering license has been obtained from the Veterinary Director General, Federal Department of Agriculture and held by the stock owner.
(f)	Site Visit	Visit the site in company with the Engineer in order to verify position and number of containers and for better acquaintance with the extent of work and conditions. No subsequent allowance shall be made for failure to do so.
(g)	Contractor's Use of Site	For the collection and removal of garbage etc.. Engineer may impose restrictions.
(h)	Modification to Contract	Be prepared to meet contract additions, deletions or schedule changes upon receiving notification from the Engineer.
(i)	Notification of Delay	Immediately notify the Engineer in the event of equipment breakdown, illness or any other reason for delay or change in regular pickup times as specified.
(j)	Work Schedule	Pickup garbage between 0700 hours and 1530 hours unless otherwise specified.
(k)	Inspection	All work, vehicles, and containers are subject to inspection and acceptance by the Engineer.

5	Equipment	Comply	Don't Comply
(a)	Front End Loading Packer Truck Shall be, a front loading packer type garbage vehicle of adequate capacity to handle the load in the working time frame of this specification. In the event of equipment breakdown:		
(i)	A side or rear end type-packing vehicle will only be used in emergency situations.		
(ii)	Lids will be securely supported in a safe manner on all containers having to be worked by hand.		
(b)	Front Loading Containers Supply and maintain front end loading metal containers as follows:		
(i)	Type "A" - 6 m 3 capacity with side and top loading capabilities.		
(ii)	Type "B" - 3 m 3 capacity with top loading capabilities.		
(iii)	Type "B Split" - 3 m 3 capacity with top loading lockable doors, to allow emptying separately.		

(iv)	Sliding doors on the 6 m3. Type 'A' containers. To have a minimum size opening of 480 mm high and 700 mm long to enable easy access.		
(v)	Lids on 3 m3, Type 'B' containers shall be medium weight, with spring-loaded hinges and requiring a maximum effort of 2.5 kg to lift them open. Lids shall have stay braces to prevent them going over, but without notches to ensure they stay closed. This prevents 'FOD', (foreign objects and debris), going onto the base, and active runways.		
(vi)	Garbage containers, and the garbage half of splits shall be one color preferable blue throughout the whole contract, and identified in both official languages with bold 75 mm capitol letters to read. Waste Only: Dechets seulement Keep Lids Closed: Fermer le couvercle		
(vii)	Cardboard containers, and the cardboard half of splits shall be colored green throughout the whole contract, slotted for cardboard, and identified in both official languages with bold 75 mm capitol letters to read: Corrugated Cardboard: Carton ondule Keep Lid Closes: Fermer le couvercle		
(viii))	Newspaper containers are to be colored orange throughout the whole contract. Fitted with 'easy lids' as a safety precaution, and identified in both official with bold 75 mm capitol letters to read. Newspaper: Journaux Keep Lid Closed: Fermer le couvercle		
(c)	Roll Up Truck Shall be a rail type vehicle compatible to the roll up containers being supplied.		
(d)	Roll Ups - Containers Supply and maintain metal containers as follows:		
(i)	Shall be (10, 12, 15)m3, 20 m3, 30 m3 , and 40 m3 capacity.		
(ii)	All containers shall be in good mechanical order; Containers shall be built of material suitable for the designed capacity with no loose or sharp edges.		
(iii)	Container shall have rails to match the truck being used, any installed locking devices shall work correctly in a safe manner as designed. Locking chains used shall be synched tight.		

(iv)	Container doors shall open easily when on the truck and on the ground. The doors shall have synch type closing devices with double locking pins or chains.		
(v)	Containers shall be installed with two rollers capable of allowing the container to be moved on hard surfaces without causing damage to those surfaces or the container.		
(vi)	Containers shall be painted in such a manner that they do not look offensive.		
(vii)	All loads shall be trapped before using the highways. Flags shall be used if required. Containers will be cleaned out before returning to the Base.		

6	Execution	Comply	Don't Comply
(a)	Collection: collect garbage as outlined in Annex 'A'		
(b)	Place Front End Containers as specified and as indicated on drawings. Return containers to their original locations with lids securely closed. Maintain containers in sanitary and good mechanical working condition.		
(i)	If residue left in containers becomes a problem and is impossible to clean, chip or power wash containers.		
(ii)	Containers at all the kitchens shall be steam cleaned to remove bacteria annually after the summer, suggest September.		
(iii)	Containers left in place at the contractors convenience shall be emptied once per month at no extra cost to DND.		
(iv)	Disposal: dispose of garbage at a site off DND property. Submit proof of authorization or a letter of approval by Local Authorities authorizing the disposal area as an approved site.		

Annex 'B'**Basis of Payment**

7	Basis of Payment		Year 1 Price	Year 2 Price	Year 3 Price
(a)	Front end containers	Average Price per month	\$	\$	\$
Landfill Cost are Extra - Weigh Bills must be included with invoice for payment					
Additional costs or credits for changes to Annex One of front end containers.					
	Rent per month	Type "A" 6 m3	\$	\$	\$
	Cost per lift	Type "A" 6 m3	\$	\$	\$
	Rent per month	Type "B" 3 m3	\$	\$	\$
	Cost per lift	Type "B" 3 m3	\$	\$	\$
	Rent per month	Type "B" Split 3 m3	\$	\$	\$
	Cost per lift	Type "B" Split 3 m3	\$	\$	\$
	Front end loader packer truck, required out side of normal schedule		\$	\$	\$
	Front end loader packer truck, called out in for a emergency		\$	\$	\$
	Spotter truck per hour rate		\$	\$	\$

(b)	Roll up Containers
	These are normally emptied as required by the user and paid for by the trip, however if the container is held for a full month at the user's convenience with no trips, then rent is paid but not both. If a container is to be relocated then it will be emptied first and paid as a trip if practical, if the container is empty then a move is paid to relocate.

Year 1	(10,12, &15) m3	(18 & 20) m3	30 m3	40 m3
Rent per month	\$	\$	\$	\$
Cost per trip	\$	\$	\$	\$
Cost per move	\$	\$	\$	\$
Roll Up Truck requested out side of normal working hours				\$ /hour
Roll Up Truck called out in a Emergency				\$ /hour
Landfill Extra Weigh Bill must be included with invoice for payment				\$ /per tone
Provide one invoice for each work order issued complete with weigh bills				

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Year 2	(10,12, &15) m3	(18 & 20) m3	30 m3	40 m3
Rent per month	\$	\$	\$	\$
Cost per trip	\$	\$	\$	\$
Cost per move	\$	\$	\$	\$
Roll Up Truck requested out side of normal working hours				\$ /hour
Roll Up Truck called out in a Emergency				\$ /hour
Landfill Extra Weigh Bill must be included with invoice for payment				\$ /per tone
Provide one invoice for each work order issued complete with weigh bills				

Year 3	(10,12, &15) m3	(18 & 20) m3	30 m3	40 m3
Rent per month	\$	\$	\$	\$
Cost per trip	\$	\$	\$	\$
Cost per move	\$	\$	\$	\$
Roll Up Truck requested out side of normal working hours				\$ /hour
Roll Up Truck called out in a Emergency				\$ /hour
Landfill Extra Weigh Bill must be included with invoice for payment				\$ /per tone
Provide one invoice for each work order issued complete with weigh bills				

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Schedule 'A' Garbage Two (2) Times per Week - Monday & Thursday				
Bldg.. No.	Description	No. of Containers	Type	Remarks
H 7	Maintenance Hangar	4	B	or 2 A
	South West Corner on Apron	1	A	
H 14	Maintenance Hangar	1	A	
B 45	Headquarters	1	B	
B 105	Combined Mess Slide Doors Left Side	3	A	
B 109	CE Section - East side	1	B	
B 125	Ice Arena	1	B	1 November to April 30
	From Sports Field	1	B	
B 126	Ground Service Equipment	1	B	
B 137	CANEX Base Exchange NPF	1	B	
B 141	Social Centre - Golf Course	1	B	
B 171	Base Supply Front	1	B	
	Back West Side			
B 244	Recreation Centre	3	B	
B 250	Motel	1	B	
	Sports Field	1	B	1 May to 31 October
	Tee Pee Park - NPF			1 April to 31 October
Bldg. 131	Wash and Concession	2	B	
	Campsites - 8, 11, and at the Corner	3	B	

Schedule 'B' Garbage Weekly Monday or Thursday				
Bldg. No.	Description	Containers No	Type	Remarks
H 15	Gliders	1	B	
B 3	Officers' Mess Slide Door, Back	1	B	
B 6	Senior NCO's	1	B	
B 18	Accommodations	1	B	
B 22	Training Centre	1	B	
B 27	Hospital	1	B	
B 23	Transient Barracks & Parish Hall	1	B	
B 24	Junior Ranks' Barracks	1	B	
B 25	Junior Ranks' Barracks	1	B	
B 35	Telecom Workshop & Wood Hobby	2	B	
B 100	R.T. Garage	1	B	
B 101	Mechanical Equipment Garage	2	B	
B 108	Steam Fitters	1	B	Not Mondays
B 110	Transmitter Building	1	B Split	Check, as required
B 121	AEF	1	B	Not Mondays
B 123	Alert Crew Quarters	1	B	
B 129	Auto Club - NPF	1	B	
B 163	Fire Hall	1	B	
B 173	I.F.R.C.C.	1	B Split	
B 194	Guardhouse	1	B	
B 224	Central heating plant	1	B	
B 212	Tank Farm & Maintenance Building	1	B	
B 238	S.A.R. School	1	B	
B 239	Tower	1	B Split	
B 226	Day Care Centre	1	B	
(B 252)	MSU Old AMU	1	B	
B 259	Magazine	1	B Split	
B 277	EGS	1	B	

Schedule 'D' Cardboard Weekly				
Bldg. No.	Description	Containers No	Type	Remarks
H 1	Maintenance Hanger NW	2	B	
H 14	Maintenance Hanger	1	B	
H 15	Glider School Hanger	1	B	
B 3	Officers' Mess	1	B	
B 18	Janitors	1	B	
B 22	Training	1	B	
B 27	Hospital	1	B	
B 35	Telecon	2	B	
B 45	Headquarters	1	B	
B 100	Equipment Garage Refueling	1	B	
B 101	Mechanical Equipment Garage	1	B	
B 105	Combined Mess NW. & SW	2	B	
B 108	Steam Fitters	1	B	
B 109	CE	1	B	
B 110	Seal Bay Armories	1	B Split	
B 121	CEF	1	B	
B 129	Ground Service Equipment	1	B	
B 137	CANEX Base Exchange NPF	1	B	
B 163	Fire hall	1	B	
B 171	Supply SW & NW	2	B	
B 174	IFRCC	1	B Split	
B 194	Guardhouse	1	B	
B 238	S.A.R. School	1	B	
B 239	Control Tower	1	B Split	
B 244	Recreation Centre	1	B	
B 250	Motel	1	B	
B 259	Magazine Office	1	B	
(B 252)	MSU Old AMU	1	B	

Schedule 'C' Newspaper, Biweekly (once a fortnight)				
Bldg. No.	Description	Containers No	Type	Remarks
H 1	Maintenance Hanger NW	1	B	
B 224	Central heating plant	1	B	

Schedule 'C' Plastics Biweekly				
Bldg. No.	Description	Containers No	Type	Remarks
B 105	Combined Mess	1	B	
B 171	Supply	1	B	
Q 53	Quadra Supply	1	B	

Quadra				
Schedule 'A' Garbage Two (2) Times Per Week - Monday & Thursday				
March - April 10 days. During spring break				
Bldg. No.	Description	Containers No	Type	Remarks
Q 70	Galley Left Slide Doors	3	A	
Q 24	CE Workshop	1	B	
Q 20	Marine Section	1	B	
Q 47	Guardhouse	1	B	
Q 53	Supply West End	1	B	
Q 46	Senior Cadet Accommodation	1	B	
Q 73	Training Office	1	B	
Q 34	Cadet Accommodation	1	B	

June 5th - Sept. 12 - 13th - During summer Camp				
Bldg. No.	Description	Containers No	Type	Remarks
Q 70	Galley	3	A	
Q 24	CE Workshop	1	B	
Q 20	Marine Section	1	B	
Q 47	Guardhouse	1	B	
Q 53	Supply West End	1	B	
Q 35	Cadet Accommodation	1	B	
Q 33	Cadets Accommodations	1	B	
Q 67	Cadets Accommodations	1	B	
Q 53	Supply East End	1	B	
Q 73	Training Office	1	B	
Q 46	Senior Cadet Accommodation	1	B	
Q 34	Cadet Accommodation	1	B	

Schedule 'C' Cardboard Two (2) Times a Week				
June 5th - Sept. 12 - 13th - During Summer Camp				
Bldg. No.	Description	Containers No	Type	Remarks
Q 70	Galley	3	B	
Q 53	Supply East End	2	B	
Q 34	Cadet Accommodation	1	B	
Q 20	Marine	1	B	

Schedule 'B' Garbage Weekly - Remainder of the Year				
Bldg. No.	Description	Containers No	Type	Remarks
Q 70	Galley	3	A	As required
Q 24	CE Workshop	1	B	
Q 20	Marine Section	1	B	
Q 47	Guardhouse	1	B	
Q 53	Supply West End	1	B	

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Schedule 'D' Cardboard Weekly - Remainder of the Year				
Bldg. No.	Description	Containers No	Type	Remarks
Q70	Galley	1	B	
Q 53	Supply	2	B	
Q 20	Marine	11	B	

Annex 'C'

Security Requirements Check List

Signed copy on file.