

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510**

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Arc Flash Clothing	
Solicitation No. - N° de l'invitation W0134-11H955/A	Date 2012-04-02
Client Reference No. - N° de référence du client W0134-11-H955	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-206-9368
File No. - N° de dossier EDM-1-34713 (206)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-14	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Peters, Brent	Buyer Id - Id de l'acheteur edm206
Telephone No. - N° de téléphone (780)497-3668 ()	FAX No. - N° de FAX (780)497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE WING COMMANDER 4 WING COLD LAKE BLDG 171-MDC ATTN: CE TOOL CONTROL COLD LAKE ALBERTA T9M2C6 CANADA	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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W0134-11H955/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm206

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

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File No. - N° du dossier

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PART 1 - GENERAL INFORMATION

1. Introduction

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

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

The Annexes include the Requirement, the Basis of Payment.

2. Summary

To establish a standing offer agreement for the supply and delivery of Arc Flash Clothing and Equipment as required to 4 Wing Cold Lake, Department of National Defence (DND), Cold Lake, Alberta in accordance with the terms and conditions herein. 4 Wing Cold Lake has approximately 50 persons who require protection from Arc Flash and the tender evaluation will be based on this number for the first year and approximately 20% of the original requirement in each of the subsequent two years which will cover new, personnel, replacements and loss.

The Standing Offer will be established for a period from date of issuance to March 31, 2015.

The requirement is subject to the provisions of the Canada-Peru Free Trade Agreement (CPFTA), Canada-Columbia Free Trade Agreement (CCOFTA), North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

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 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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).

- 1.1 The 2006 (2012-03-02) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2. Submission of Offers

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

2.1 Improvement of Requirement During Solicitation Period

Should offerors consider that the specifications or Statement of Work contained in the standing offer solicitation could be improved technically or technologically, offerors are invited to make suggestions, in writing, to the Standing Offer Authority named in the standing offer solicitation. Offerors must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular offeror will be given consideration provided they are submitted to the Standing Offer Authority at least ten (10) days before the solicitation closing date. Canada will have the right to accept or reject any or all suggestions.

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 Alberta.

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 (1 hard copy)
 Section II: Financial Offer (1 hard copy)
 Section III: Certifications (1 hard copy)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

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

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

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

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

MasterCard _____

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

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

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1. Technical Evaluation

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

- 1.1.1 Ability to meet the Requirement and the Minimum Specifications as described in Annex A.

1.2 Financial Evaluation

The firm unit price for each period will be multiplied by the estimated requirement per period to determine an extended price.

The extended price for each item will be added together to determine a total evaluated price.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

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. Certifications Precedent to Issuance of a Standing Offer

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

1.1 Federal Contractors Program - Certification - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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 a 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.

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

The Offeror or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of 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;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

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

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

2.1 General Conditions

2005 (2012-03-02) Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offers Reporting

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

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

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

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

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

3. Term of Standing Offer

3.1 Period of the Standing Offer

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

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Brent Peters
Supply Specialist
Public Works and Government Services Canada

Acquisitions Branch, Western Region
5th Floor, Telus Plaza North
10025 Jasper Avenue
Edmonton, AB T5J 1S6

Telephone: 780-497-3668
Facsimile: 780-497-3510
E-mail address: Brent.Peters@pwgsc-tpsgc.gc.ca

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

4.2 Project Authority *(to be inserted at issuance)*

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

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

4.3 Offeror's Representative *(to be completed by the bidder)*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Project Authority or their delegated representative.

6. Call-up Instrument

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

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 including Goods and Services Tax (GST) and Harmonized Sales Tax (HST) as applicable.

8. Financial Limitation

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

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

9. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-03-02), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2012-03-02), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Standing Offer Usage Report;
- h) the Offeror's offer _____. (*to be inserted at issuance*)

10. Certifications**10.1 Compliance**

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

11. Applicable Laws

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

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

Section 16 Interest on Overdue Accounts, 2010A (2012-03-02), General Conditions - Higher Complexity - Goods will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment

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

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____. (*inserted at contract award*)

5. Invoicing Instructions

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

6. Insurance

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

7. SACC Manual Clauses (if applicable)

A9006C (2008-05-12) Defence Contract

A9062C (2011-05-16) Canadian Forces Site Regulations

B7500C (2006-06-16) Excess Goods

ANNEX A - REQUIREMENT

A Regional Individual Standing Offer (RISO) for the supply and delivery of Arc Flash Clothing and Equipment as required to 4 Wing Cold Lake, Department of National Defence (DND), Cold Lake, Alberta. The Standing Offer will be established for a period from date of issuance to March 31, 2015.

BACKGROUND

4 Wing Cold Lake must be compliant with mandatory standards under the Occupational Health and Safety Act, which reference the *CSA Standard on Workplace Electrical Safety* (CSA Z462) and *NPFA Standard for Electrical Safety in the Workplace* (NFPA 70E). These standards have been established to protect workers from electrical shock and arc flash hazards and to educate workers about the protection needed from these dangers.

MINIMUM PERFORMANCE SPECIFICATION

Instructions to bidders:

- Bidders must address any concerns with the Minimum Performance Specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal.
- Indicate where in your proposal that the product offered addresses each item.
- In the case where no documentation is available, the bidder is requested to mark "Not Available".
- Where no such information is available, the bidder may describe how that specification is met.
- All protective clothing and equipment must meet the Minimum Arc Rating of PPE (Personal Protective Equipment) as specified below in reference to the applicable Hazard Risk Category:

Item	Hazard Risk Category 2 with a Minimum Arc Rating of PPE 12 Cal/cm ²		Reference
1	Pants	Sizes: small, medium, large, extra large, extra extra large	
2	Jacket	Sizes: small, medium, large, extra large, extra extra large	
3	Gloves	Sizes: small, medium, large, extra large	
4	Face Shield	One size fits all	
5	Helmet	One size fits all	
6	Hair Net	One size fits all	
7	Beard Net	One size fits all	
8	Carry Bag	Must be able to contain items 1-7,9,10	
	Hazard Risk Category 4 with a Minimum Arc Rating of PPE 40 Cal/cm²		
9	Coveralls	Sizes: large, extra large, extra extra large	
10	Flash Hood	One size fits all	
	Other		
11	1 day of on-site sizing at 4 Wing Cold Lake provided by vendor at their expense within 5 business days of date of issuance of Standing Offer. If second day required DND will reimburse vendor up to a maximum of \$500.00.		

The offeror certifies that the products and/or services offered meet the requirement and the minimum performance specifications above.

Signed

Date

Offers which do not meet all of the Minimum Performance Specifications listed above will be deemed non-compliant and given no further consideration. If, upon delivery and acceptance, the product is found to not meet the Minimum Performance Specifications, the product will be returned at the supplier's expense and the Contract will be terminated for default.

ANNEX B - BASIS OF PAYMENT**Instruction to Bidders:**

- The Offeror must complete the tables below and submit completed tables with their bid.
- Firm Unit Prices do not include GST/HST. GST/HST will be added as a separate line item to any invoice issued as a result of a Contract.
- All Firm Unit Prices are in Canadian Dollars.
- Prices will remain firm for the periods as outlined below.

Delivery:

- Firm Unit Price are FOB Destination for 4 Wing Cold Lake, Cold Lake, Alberta

NOTE: Estimated requirements are for evaluation purposes only, actual usage may vary from amounts shown.

Item	Period	Size	Estimated requirement per period	Firm Unit Price	Extended Price
1	Date of issuance to March 31, 2013	S	1 pair	\$	\$
1	Date of issuance to March 31, 2013	M	5 pairs	\$	\$
1	Date of issuance to March 31, 2013	L	35 pairs	\$	\$
1	Date of issuance to March 31, 2013	XL	7 pairs	\$	\$
1	Date of issuance to March 31, 2013	XXL	2 pairs	\$	\$
1	April 1, 2013 to March 31, 2014	S	1 pairs	\$	\$
1	April 1, 2013 to March 31, 2014	M	1 pairs	\$	\$
1	April 1, 2013 to March 31, 2014	L	6 pairs	\$	\$
1	April 1, 2013 to March 31, 2014	XL	1 pairs	\$	\$
1	April 1, 2013 to March 31, 2014	XXL	1 pairs	\$	\$
1	April 1, 2014 to March 31, 2015	S	1 pairs	\$	\$
1	April 1, 2014 to March 31, 2015	M	1 pairs	\$	\$
1	April 1, 2014 to March 31, 2015	L	6 pairs	\$	\$
1	April 1, 2014 to March 31, 2015	XL	1 pairs	\$	\$
1	April 1, 2014 to March 31, 2015	XXL	1 pairs	\$	\$
2	Date of issuance to March 31, 2013	S	1 each	\$	\$
2	Date of issuance to March 31, 2013	M	5 each	\$	\$
2	Date of issuance to March 31, 2013	L	35 each	\$	\$
2	Date of issuance to March 31, 2013	XL	7 each	\$	\$
2	Date of issuance to March 31, 2013	XXL	2 each	\$	\$
2	April 1, 2013 to March 31, 2014	S	1 each	\$	\$
2	April 1, 2013 to March 31, 2014	M	1 each	\$	\$
2	April 1, 2013 to March 31, 2014	L	6 each	\$	\$
2	April 1, 2013 to March 31, 2014	XL	1 each	\$	\$
2	April 1, 2013 to March 31, 2014	XXL	1 each	\$	\$
2	April 1, 2014 to March 31, 2015	S	1 each	\$	\$
2	April 1, 2014 to March 31, 2015	M	1 each	\$	\$
2	April 1, 2014 to March 31, 2015	L	6 each	\$	\$
2	April 1, 2014 to March 31, 2015	XL	1 each	\$	\$
2	April 1, 2014 to March 31, 2015	XXL	1 each	\$	\$
3	Date of issuance to March 31, 2013	S	1 pair	\$	\$

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0134-11H955/A

edm206

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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3	Date of issuance to March 31, 2013	M	10 pair	\$	\$
3	Date of issuance to March 31, 2013	L	30 pair	\$	\$
3	Date of issuance to March 31, 2013	XL	9 pair	\$	\$
3	April 1, 2013 to March 31, 2014	S	1 pair	\$	\$
3	April 1, 2013 to March 31, 2014	M	2 pair	\$	\$
3	April 1, 2013 to March 31, 2014	L	5 pair	\$	\$
3	April 1, 2013 to March 31, 2014	XL	2 pair	\$	\$
3	April 1, 2014 to March 31, 2015	S	1 pair	\$	\$
3	April 1, 2014 to March 31, 2015	M	2 pair	\$	\$
3	April 1, 2014 to March 31, 2015	L	5 pair	\$	\$
3	April 1, 2014 to March 31, 2015	XL	2 pair	\$	\$
4	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
4	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
4	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
5	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
5	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
5	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
6	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
6	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
6	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
7	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
7	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
7	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
8	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
8	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
8	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
9	Date of issuance to March 31, 2013	L	20 pairs	\$	\$
9	Date of issuance to March 31, 2013	XL	20 pairs	\$	\$
9	Date of issuance to March 31, 2013	XXL	10 pairs	\$	\$
9	April 1, 2013 to March 31, 2014	L	4 pairs	\$	\$
9	April 1, 2013 to March 31, 2014	XL	4 pairs	\$	\$
9	April 1, 2013 to March 31, 2014	XXL	2 pairs	\$	\$
9	April 1, 2014 to March 31, 2015	L	4 pairs	\$	\$
9	April 1, 2014 to March 31, 2015	XL	4 pairs	\$	\$
9	April 1, 2014 to March 31, 2015	XXL	2 pairs	\$	\$
10	Date of issuance to March 31, 2013	1 size	50 each	\$	\$
10	April 1, 2013 to March 31, 2014	1 size	10 each	\$	\$
10	April 1, 2014 to March 31, 2015	1 size	10 each	\$	\$
Total Evaluated Price					\$

Solicitation No. - N° de l'invitation

W0134-11H955/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm206

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0134-11-H955

EDM-1-34713

ANNEX C - STANDING OFFER USAGE REPORT**Quarterly Usage Report Schedule:**

Period of:	Report Due no later than:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below;

Supplier Name		Standing Offer Name:	
Standing Offer Number:		Period Covered	
Standing Offer Authority Name:	Brent Peters		

Department	Call-up Number	Dollar Value (GST Included)

(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:

E-mail Report to: **WST.PA-EDM@pwgsc-tpsgc.gc.ca** or Fax to: (780) 497-3510.