


<div>  <div>Public Works and Government Services Canada</div> </div>		<div> <div>Travaux publics et Services gouvernementaux Canada</div> </div>		<div> <div>Document No.WN536-136863/A</div> <div>Part - Partie 1 of - de 2</div> </div>		<div> <div>See Part 2 for Clauses and Conditions</div> <div>Voir Partie 2 pour Clauses et Conditions</div> </div>					
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte	
1	Dry Cleaning, Laundry, Small Repairs plus Pick-up and delivery	WN536	WN536	1	Each	\$	\$		See Herein		

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer
2. Additional Certifications Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Standard Clauses and Conditions
3. Term of Standing Offer
4. Authorities
5. Identified Users
6. Call-up Instrument
7. Limitation of Call-ups
8. Financial Limitation
9. Priority of Documents
10. Certifications
11. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions
6. *SACC Manual* Clauses

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

List of Annexes:

Annex A - Requirement
Annex B - Basis of Payment

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, 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 Annex A- Requirement and Annex B- Basis of Payment.

2. Summary

To provide Laundry, Dry Cleaning (general, medical and dental) and Clothing Repair Services for various Department of National Defence locations as listed in Annex A- Requirement/ A Standing Offer will be awarded to one supplier, for a period of one year, with three one year options.

This requirement is applicable to NAFTA/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 Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2012-11-19) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days

Insert: ninety (90) days

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.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

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

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 (2 hard copies)

Section II: Financial Offer (2 hard copies)

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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 AnnexB, 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 _____

Master Card _____

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

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

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

Section 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

1.1.1 Mandatory Technical Criteria

At RFSO closing date and time, the Offeror must:

comply with the following Mandatory Requirements; and provide the necessary documentation to support compliance.

		Identify Section of Offer
1	All items sent out for dry cleaning/repairs must be returned after 1 week (7 day maximum turn around)	

1.2 Financial Evaluation

- 1.2.1 The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or Harmonized Sales Tax excluded, pick-up and delivery included, FOB destination, Canadian customs duties and excise taxes included.
- 1.2.2 The Offeror must complete and submit with its offer, Annex B- Basis of Payment. Pricing must be submitted for all items for Year 1 plus the 3 Extension Periods.
- 1.2.3 Evaluation will be based on the aggregate of all items for Year 1 and all extension periods.

2. Basis of Selection

- 2.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

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

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

- 1.1.1** By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the offer non-responsive. Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form- PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

2. Additional 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.

2.1 Federal Contractors Program - Certification

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

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

2.2 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, offerors must provide the information required below.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the Financial Administration Act R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- an individual;
- an individual who has incorporated;
- a partnership made of former public servants; or
- a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the FPS . It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Offeror a FPS in receipt of a pension? **YES () NO ()**

If so, the Offeror must provide the following information, for all FPS in receipt of a pension, as applicable:

name of former public servant;

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

By providing this information, Offerors agree that the successful Offeror's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Reduction Program

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? YES () NO ()

If so, the Offeror must provide the following information:

name of former public servant;

conditions of the lump sum payment incentive;

date of termination of employment;

amount of lump sum payment;

rate of pay on which lump sum payment is based;

period of lump sum payment including start date, end date and number of weeks;

number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

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

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

1. Insurance Requirements

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

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex A.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from _____ (insert at time of contract award).

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 3 periods, for three one year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Ambreen Dhillon
Supply Officer

Public Works and Government Services Canada
Acquisitions Branch
33 City Centre Dr., Suite 480C
Mississauga, ON
L5N 2N5

Telephone: 905-615-2466
Facsimile: 905-615-2060
ambreen.dhillon@pwgsc.gc.ca

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

4.2 Project Authority

The Project Authority for the Standing Offer is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

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

4.3 Offeror's Representative

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: _____.

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 an electronic version.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$5000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$23,750.00 (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 2 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

9. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010C (2012-11-19) General Conditions- Services- Medium Complexity
- e) Annex A, Requirement
- f) Annex B, Basis of Payment
- g) the Offeror's offer dated _____

10. Certifications

10.1 Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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 Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010C (2012-11-19) General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2012-11-19) General Conditions - Services (Medium Complexity), will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within 7 calendar days from receipt of a 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 a firm unit prices as specified in *Annex B* for \$ _____ (insert the 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.

4.2 Limitation of Expenditure

Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (insert the amount at contract award). *Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.*

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a) when it is 75 percent committed, or
- b) four (4) months before the contract expiry date, or

c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

d) whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

4.3 Single Payment

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

4.4 Payment by Credit Card

The following credit card is accepted: Mastercard and VISA

5. Invoicing Instructions

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.

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.

(b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6. Insurance

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

7. SACC Manual Clauses

SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulation

ANNEX A**STATEMENT OF WORK**

The supplier must provide dry cleaning, laundry and small clothing repairs services for all items identified to the various Department of National Defence Service Site and Invoice Locations within the Greater Toronto Area.

The supplier is required to have laundry services completed and returned within one week from the pick-up date.

SERVICE SITE AND INVOICE LOCATIONS

Locations 1 through 29 require pick up and delivery of items by the offeror. Invoices are to be sent to each individual location as stipulated on the call up document.

1. 32 CER
Denison Bldg
1 Yukon Lane
North York M3K 0A1
2. Queen's Own Rifles of Canada
Moss Park Armoury
130 Queen Street East
Toronto Ont M5A 1R9
3. Governor General Guard
Denison Bldg
1 Yukon Lane
North York M3K 0A1
4. 32 Canadian Brigade Group
Denison Bldg
1 Yukon Lane
North York Ont M3K 0A1
5. 2 Intelligence Company
Denison Bldg
1 Yukon Lane
North York M3K 0A1
6. Queen's York Rangers
Fort York Armouries
660 Fleet Street West
Toronto Ont M5V 1V9
7. Lorne Scots
2 Chapel Street
Brampton Ont L6W 2H1
8. 48th Highlanders of Canada
Moss Park Armoury

130 Queen Street East
Toronto Ont M5A 1R9

9. 7 Toronto Regiment
Moss Park Armoury
130 Queen Street East
Toronto Ont M5A 1R9
10. Royal Regt of Canada
660 Fleet Street West
Toronto Ont M5V 1V9
11. 25 Field Ambulance
130 Queen Street East
Toronto on M5A 1R9
12. Toronto Scottish Regt
Captain Bellenden
Hutcheson VC Armoury
70 Birmingham St
Toronto Ont M8V 3T6
13. 32 Service Battalion
Denison Bldg
1 Yukon lane
Toronto Ont M3K 0A1
14. Battle School
660 Fleet Street West
Toronto Ont M5V 1V9
15. HMCS York
659 Lakeshore Blvd W.
Toronto Ont M5A 1A7
16. Ontario Regt
53 Simcoe St North
Oshawa Ont L1G 4R9
17. 709 Comm Regt
660 Fleet St W
Toronto Ont M5V 1A9
18. JPSCU Suite 600
4900 Yonge Street 6 th Floor
Toronto Ont M2N 6A4
19. Central Region Cadet Detachment
Suite 600 4900 Yonge St
Toronto Ont M2N 6B7

20. LFCA
 LCOL George Taylor Denison Armoury
 1 Yukon Lane
 Toronto On M3K 0A1

21. Area Troops
 LCol George Taylor Denison III
 1 Yukon Lane
 Toronto Ont M3K 0A1

22. Queens Own Rifle of Canada
 Dalton Armoury
 37 Mid-Dominion Acres
 Toronto Ont M1S 5K5

23. Toronto Scottish Regt Miss
 Armoury 3330 Ridgeway Drive
 Unit 1-2 Mississauga Ont L5L 5Z9

24. Queen's York Rangers
 138 Lamont Street
 Aurora Ont L4G 1V7

25. Lorne Scots Regt
 91 Todd Road
 Georgetown Ont L7G 4R8

26. Oakville Armoury
 90 Thomas Street
 Oakville On L6J 3A6

27. Receipts and Issues
 Area Support Unit Toronto
 Denison Building

1 Yukon Lane M3K 0A1

28. 13 Dental Unit Detachment
 Area Support Unit
 1 Yukon Lane

Toronto Ont M3K 0A1

29. Canadian Forces College
 215 Yonge Blvd
 Toronto Ont M5M 3H9

Pickup and delivery :The following units listed below are all located at ASU Toronto 1 Yukon Lane, hence delivery and pick up of laundry will be controlled at the warehouse (one location):

1. 32 CER

2. Governor General Horse Guard
3. 2 Intelligence Company
4. 32 Service Battalion
5. 32 Canadian Brigade group
6. LFCA
7. Area Troops
8. Area Support Unit
9. 13 Dental Unit Detachment

CANADIAN FORCES LAUNDRY AND DRY CLEANING LIST

PART 1 – LEGEND

CLASS	MATERIEL
1. Clothing	1. Cotton 7. Canvas
2. Bedding and Towels	2. Wool 8. Miscellaneous
3. Camping Equipment	3. Nylon 9. Rubber
4. Kitchen Equipment	4. Leather 10. Gortex
5. Hospital Equipment	5. Linen
6. Miscellaneous	6. Rayon

TYPE OF PROCESS REQUIRED

LAUNDRY DRY CLEANING

1. Washed and tumbler dried	20. Dry cleaning and tumbler dried
2. Washed and air dried	20a Dry cleaning, tumbler dried and rolled
3. Washed and pressed	21. Dry cleaned and pressed
4. Washed, starched and pressed	22. Dry cleaned, re-waterproofed and re-blocked
4a. Washed , starched and hand pressed	23. Dry cleaned, re-blocked and pressed
5. Washed, starched, dried on stretcher	24. Dry cleaned, re-waterproofed and pressed
6. Rough washed and fringes hand pressed	25. Shampooed
7. Hand sponged and air dried	26. Dry cleaned, re-fireproofed and pressed

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

27. Hand cleaned and re-blocked

28. Call up appropriate method from "Technical

Guide for Cleaning of Service Carpets and Rugs"

Note: Any items damaged during the dry cleaning process are to be repaired or replaced by the contractor at no additional cost to DND.

ANNEX B**BASIS OF PAYMENT**

Offerors must provide firm unit prices in Canadian funds, GST and HST is extra.

Year 1**General List 1**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Bag, inner, sleeping bag	3	1-3-8	20a	Ea	\$_____
3.	Bag, outer, sleeping bag	3	1-3-8	20a	Ea	\$_____
4.	Bag, sleeping, trade pattern, 1 piece	3	1-3-8	20	Ea	\$_____
5.	Beret, green	1	2	1	Ea	\$_____
7.	Blankets, bed	2-5	2	1	Ea	\$_____
8.	Blankets, general service, single	2-5	2	1	Ea	\$_____
12.	Cap, comforter	1	2	21	Ea	\$_____
13.	Cargo pack, canvas, 100 lbs	3	3	20	Ea	\$_____
15.	Coat and liner, firefighters	1	1-2	24	Ea	\$_____
16.	Coat/Jacket, service dress, CF	1	2-3	21	Ea	\$_____
21.	Covers, seat, aircraft	6	3-8	20	Ea	\$_____
23.	Covers, sleeping bag	3	3	20	Ea	\$_____
24.	Coveralls, flying, light combat type, cloth, plain, polyester fibre, wool	1	2-3	21	Ea	\$_____
25.	Curtains, window, flame proof	6	1-8	21	Sq Ft	\$_____
26.	Gloves , insert, wool	1	2	20	Pr	\$_____
28.	Hood, sleeping bag, down filled	1	1-3-8	20	Ea	\$_____
33.	Jacket, flying, lightweight	1	1-3	21	Ea	\$_____
34.	Jacket, flying, type IV	1	1-2-3	20	Ea	\$_____
35.	Kilts, coloured	1	2	21	Ea	\$_____
36.	Liners, parka	1	3-8	20	Ea	\$_____
37.	Liner, trousers, firefighter	1	2	20	Ea	\$_____
41.	Mitts, winter, arctic liner	1	2-8	20	Ea	\$_____
42.	Mitts, woollen	1	2	20	Ea	\$_____
43.	Necktie	1	4-8	21	Ea	\$_____
44.	Overcoat, service dress, light, CF	1	2	21	Ea	\$_____
47.	Parka, intermediate cold weather, marine	1	1-2	21	Ea	\$_____
48.	Parka, man's CF OG No. 107, general purpose	1	1-2-3	2	Ea	\$_____
51.	Rugs, floor, all types	6	2-8	28	Sq Yd	\$_____
56.	Scarf	1	2	21	Ea	\$_____
57.	Shirts, khaki, flannel	1	1-2	21	Ea	\$_____
58.	Skirts, women's service dress, Lightweight	1	2	21	Ea	\$_____
60.	Socks, wool, frieze	1	2	20	Ea	\$_____
61.	Sweaters, combat, CF green	1	2	20	Ea	\$_____
62.	Topcoat, man's cadet	1	2	21	Ea	\$_____
63.	Topcoat, service dress, standard CF	1	2	21	Ea	\$_____
64.	Topcoat, woman's cadet	1	2	21	Ea	\$_____
67.	Trousers, flying, type 4	1	1-2-3	20	Ea	\$_____

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

68.	Trousers, firefighters	1	1-2	24	Ea	\$ _____
69.	Trousers, service, CF	1	2-3	21	Ea	\$ _____
70.	Blanket, rose and white	5	2	20	Ea	\$ _____
71.	Coat, firefighter	1	1-9	7	Ea	\$ _____
72.	Gloves, nylon, white	1	3	21	Pr	\$ _____
73.	Gowns, hospital	5	1	21	Ea	\$ _____
74.	Jacket, men's cadet	1	6-8	21	Ea	\$ _____
75.	Jacket, women's cadet	1	6-8	21	Ea	\$ _____
76.	Jacket, working, dark green	1	6-8	21	Ea	\$ _____
77.	Mitts, winter, arctic, outer shell	1	4-8	20	Pr	\$ _____
78.	Slacks, woman's cadet	1	8	21	Ea	\$ _____
79.	Slacks, woman's food handlers	1	8	21	Ea	\$ _____
80.	Jacket, woman's food handlers	1	6-8	21	Ea	\$ _____
81.	Trousers, dark green, work dress CF	1	6-8	21	Ea	\$ _____
82.	Trousers, man's cadet	1	6-8	21	Ea	\$ _____
83.	Trousers, windproof	1	6-8	21	Ea	\$ _____
84.	Flags, nylon and wool	6	3	21	Sq Yd	\$ _____
85.	Shirt, broadcloth CF	1	1-3	3	Ea	\$ _____
86.	Cap, knit, helmet 0G107	1	2	21	Ea	\$ _____
87.	Sheet, utility, nylon MK 2	6	8	20	Ea	\$ _____
88.	Jacket, intermediate, dark green	1	1-2	21	Ea	\$ _____
89.	Slacks, woman's pant suit CF	1	2-3	20	Ea	\$ _____
90.	Liner, tent, 10 man, arctic	3	3	20	Ea	\$ _____
91.	Liner, tent, 5 man, arctic	3	3	20	Ea	\$ _____
92.	Liner, tent, modular, field service, front wall	3	3	20	Ea	\$ _____
93.	Liner, tent, modular, field service, wall centre opening	3	3	20	Ea	\$ _____
94.	Liner, tent, modular, field service, centre section	3	3	20	Ea	\$ _____
95.	Shirts, cotton, white	1	1	21	Ea	\$ _____
96.	Trousers, men's, cotton, white	1	1	21	Ea	\$ _____
	Bleached and pressed					
97.	Apron, food handler, white	1	1	20	Ea	\$ _____
98.	IECS Gortex coat	1	10	2	Ea	\$ _____
99.	IECS Gortex trousers	1	10	2	Ea	\$ _____
100.	IECS Gortex sweat shirt	1	10	2	Ea	\$ _____
101.	IECS Gortex sweat pants	1	10	2	Ea	\$ _____
102.	IECS Gortex parka	1	10	2	Ea	\$ _____
103.	IECS Gortex overalls	1	10	2	Ea	\$ _____
104.	Ice Cadpat Gortex coat	1	10	2	Ea	\$ _____
105.	Ice Cadpat Gortex trouser	1	10	2	Ea	\$ _____
106.	Ice Cadpat Gortex sweat shirt	1	10	2	Ea	\$ _____
107.	Ice Cadpat Gortex sweat pants	1	10	2	Ea	\$ _____
108.	Ice Cadpat Gortex parka	1	10	2	Ea	\$ _____
109.	Ice Cadpat Gortex overalls	1	10	2	Ea	\$ _____
110.	Cadpat shirt	1	10	1	Ea	\$ _____
111.	Cadpat pants	1	10	1	Ea	\$ _____

Clothing Repairs:**1. Minor clothing repairs with materials provided by the successful offeror:**

a) sewing on button \$_____ per button

b) mending tears \$_____ per inch

c) replace zipper \$_____ per inch

Offeror shall provide Identified User estimates for specific repairs not listed above on an as and when requested basis.

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

Year 1**General List 2**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Apron, food handling	4	1	3	Ea	\$_____
3.	Bag, cotton, laundry	6	1	1	Ea	\$_____
5.	Bag, duffel kit, cotton duck	6	7	1	Ea	\$_____
9.	Bag, pin, marquee tent, cotton duck	3	7	1	Ea	\$_____
13.	Bedsread, cotton	2-5	1	3	Ea	\$_____
14.	Bedsread, single, chenille	2	1	1	Ea	\$_____
15.	Bedsread, yellow	2	1	3	Ea	\$_____
16.	Cap, bakers & cooks, food handlers	4	1	4	Ea	\$_____
20.	Cargo pack, canvas, 200 lbs	3	3-8	7	Ea	\$_____
21.	Cargo pack, nylon	6	3	7	Ea	\$_____
22.	Carrier, soiled linen bag	5	7	1	Ea	\$_____
24.	Case, sleeping bag, 151 arctic and temperate type	3	3	1	Ea	\$_____
28.	Cloth, dishwashing	4	1	1	Ea	\$_____
30.	Cloth, face	2	1	1	Ea	\$_____
31.	Cloth. silencer pad, table	6	1	1	Ea	\$_____
32.	Cloth, table, large, cotton Bleached and pressed	4	1	4	Ea	\$_____
40.	Coat, combat, lightweight	1	1-3	1	Ea	\$_____
41.	Coat, man's combat, OG No. 107	1	1-3	1	Ea	\$_____
42.	Coat, man's, steward	1	1	4a	Ea	\$_____
44.	Coat or Jacket, pyjama, broadcloth	1-5	1	3	Ea	\$_____
46.	Coat, white, duck	1	1	4	Ea	\$_____
47.	Coveralls, except chemical warfare	1	1-2-3-8	3	Ea	\$_____
50.	Cover, mattress	2-5	1	1	Ea	\$_____
53.	Cover, rucksack, white	3	7	3	Ea	\$_____
67.	Hood, wet weather	1	3-9	3	Ea	\$_____
78.	Jacket, wet weather	1	3-9	3	Ea	\$_____
80.	Liner, sleeping bag	3	1	1	Ea	\$_____
81.	Liner, coat, man's combat, OG No. 107	1	1-3-6	1	Ea	\$_____
91.	Mats, table and place	4-6	1	4	Ea	\$_____
94.	Napkin, table, linen or cotton	4	1-5	3	Ea	\$_____
100.	Parkas, white, winter camouflage	1	1	1	Ea	\$_____
102.	Pillowcase	2	1	3	Ea	\$_____
104.	Potholder	4	1	1	Ea	\$_____
108.	Scarfs, neck, combat	1	1	1	Ea	\$_____
109.	Sheets, bed	2-5	1	3	Ea	\$_____
110.	Shirts, cotton, all types	1	1	3	Ea	\$_____
115.	Smock, general purpose	1	1-8	1	Ea	\$_____
116.	Smock Jacket, man's, cook Bleached and pressed, Jackets on hangers	1	1	3	Ea	\$_____
117.	Smock, utility, laboratory, white	1	1	4	Ea	\$_____
121.	Tent, 5 man, arctic	3	1-3	7	Ea	\$_____
122.	Tent, 10 man, arctic	3	1-3	7	Ea	\$_____
Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

124.	Towel, bath	2-5	1	1	Ea	\$ _____
125.	Towel, dish and glass	2-4	1-5	3	Ea	\$ _____
126.	Towel, hand	2-5	1	1	Ea	\$ _____
128.	Trousers, combat, lightweight	1	1-3	1	Ea	\$ _____
132.	Trousers, man's, combat, OG No. 107	1	1-3	1	Ea	\$ _____
133.	Trousers, man's, white	1	1	3	Ea	\$ _____
134.	Trousers, parka, winter camouflage	1	7	1	Ea	\$ _____
136.	Trousers, wet weather	1	3-9	1	Ea	\$ _____
141.	Trousers, pyjama, broadcloth	1	1	1	Ea	\$ _____
147.	Shirt coat, combat	1	1-3	1	Ea	\$ _____

Year 1**MEDICAL AND DENTAL List**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
3.	Bag, soiled linen carrier	6	7	1	Ea	\$_____
4.	Bandages, triangular	5	1	1	Ea	\$_____
6.	Blankets and flannelette	5	1	3	Ea	\$_____
7	Polyester Blanket 70" x 90"	5	1	3	Ea	\$_____
10.	Cap, operating	5	1	3	Ea	\$_____
12.	Cloth, table, hospital	5	1	3	Ea	\$_____
13.	Counterpane, hospital, cotton	5	1	3	Ea	\$_____
15.	Cover, bed pan, cotton	5	1	3	Ea	\$_____
16.	Cover, bed screen	5	1	3	Ea	\$_____
20.	Cover, Mayo surgical instrument stand	5	1	3	Ea	\$_____
21.	Cover, sterile table, 72" x 36"	5	1	3	Ea	\$_____
22.	Cover, sterile table, double 100" x 36"	5	1	3	Ea	\$_____
23.	Cover, table, operating	5	1	3	Ea	\$_____
31.	Frock, clinic, white	5	1	3	Ea	\$_____
32.	Frock, man's, laboratory	5	1	3	Ea	\$_____
34.	Gown, bed patient, dental, cotton, operating and surgical, white	5	1	1	Ea	\$_____
36.	Jackets, helpless patients	5	1	3	Ea	\$_____
49.	Pillowcase	5	1	3	Ea	\$_____
50.	Pyjamas, broadcloth	5	1	3	Ea	\$_____
51.	Pyjamas, flannelette	5	1	3	Ea	\$_____
52.	Robe, dressing, hospital blue	5	1	3	Ea	\$_____
53.	Sheet, bed, green or white	5	1	3	Ea	\$_____
55.	Sheet, flannelette	5	1	3	Ea	\$_____
56.	Sheet, operating, cotton	5	1	3	Ea	\$_____
57.	Sheet, operating, single	5	1	3	Ea	\$_____
58	Sheet, green or white	5	1	3	Ea	\$_____
66.	Smock, dental and dietician	4-5	1	3	Ea	\$_____
67.	Smock, men, surgical, side closure	5	1	3	Ea	\$_____
68.	Smock, women's, cotton	5	1	3	Ea	\$_____
72.	Suit, operating	5	1	3	Ea	\$_____
74.	Towel, huck, 12" x 12"	5	1	3	Ea	\$_____
75.	Towel, huck, 36" x 18"	5	1	3	Ea	\$_____
76.	Towel, operating, huck, 10" x 18"	5	1	3	Ea	\$_____
77.	Towel, operating, huck, 16" x 24"	5	1	3	Ea	\$_____
78.	Towel, operating, huck, 18" x 36"	5	1	3	Ea	\$_____
79.	Towel, cotton, 24' x 48"	5	1-5	3	Ea	\$_____
81.	Trousers, surgery	5	1-7	3	Ea	\$_____
83.	Washcloth	5	1	1	Ea	\$_____
84.	Wrapper set, glove, sterilization	5	1	1	Ea	\$_____
85.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
87.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
88.	Wrapper, sterilization,w/tapes,	5	1	1	Ea	\$_____

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

WN536-136863/A

tor018

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

WN536-136863

TOR-2-35250

	24" x 24"					
89.	Wrapper, sterilization,w/tapes, 36" x 36"	5	1	1	Ea	\$_____
90.	Wrapper, sterilization,w/tapes, 48" x 48"	5	1	1	Ea	\$_____
91	Mens cotton scrub tops	5	1	3	Ea	\$_____
92	Womens cotton scrub tops	5	1	3	Ea	\$_____
93	Mens cotton scrub pants	5	1	3	Ea	\$_____
94	Womens cotton scrub pants	5	1	3	Ea	\$_____
95	Unisex white lab coats	5	1	3	Ea	\$_____

ANNEX B**BASIS OF PAYMENT****Extension Period 1****General List 1**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Bag, inner, sleeping bag	3	1-3-8	20a	Ea	\$ _____
3.	Bag, outer, sleeping bag	3	1-3-8	20a	Ea	\$ _____
4.	Bag, sleeping, trade pattern, 1 piece	3	1-3-8	20	Ea	\$ _____
5.	Beret, green	1	2	1	Ea	\$ _____
7.	Blankets, bed	2-5	2	1	Ea	\$ _____
8.	Blankets, general service, single	2-5	2	1	Ea	\$ _____
12.	Cap, comforter	1	2	21	Ea	\$ _____
13.	Cargo pack, canvas, 100 lbs	3	3	20	Ea	\$ _____
15.	Coat and liner, firefighters	1	1-2	24	Ea	\$ _____
16.	Coat/Jacket, service dress, CF	1	2-3	21	Ea	\$ _____
21.	Covers, seat, aircraft	6	3-8	20	Ea	\$ _____
23.	Covers, sleeping bag	3	3	20	Ea	\$ _____
24.	Coveralls, flying, light combat type, cloth, plain, polyester fibre, wool	1	2-3	21	Ea	\$ _____
25.	Curtains, window, flame proof	6	1-8	21	Sq Ft	\$ _____
26.	Gloves , insert, wool	1	2	20	Pr	\$ _____
28.	Hood, sleeping bag, down filled	1	1-3-8	20	Ea	\$ _____
33.	Jacket, flying, lightweight	1	1-3	21	Ea	\$ _____
34.	Jacket, flying, type IV	1	1-2-3	20	Ea	\$ _____
35.	Kilts, coloured	1	2	21	Ea	\$ _____
36.	Liners, parka	1	3-8	20	Ea	\$ _____
37.	Liner, trousers, firefighter	1	2	20	Ea	\$ _____
41.	Mitts, winter, arctic liner	1	2-8	20	Ea	\$ _____
42.	Mitts, woollen	1	2	20	Ea	\$ _____
43.	Necktie	1	4-8	21	Ea	\$ _____
44.	Overcoat, service dress, light, CF	1	2	21	Ea	\$ _____
47.	Parka, intermediate cold weather, marine	1	1-2	21	Ea	\$ _____
48.	Parka, man's CF OG No. 107, general purpose	1	1-2-3	2	Ea	\$ _____
51.	Rugs, floor, all types	6	2-8	28	Sq Yd	\$ _____
56.	Scarf	1	2	21	Ea	\$ _____
57.	Shirts, khaki, flannel	1	1-2	21	Ea	\$ _____
58.	Skirts, women's service dress, Lightweight	1	2	21	Ea	\$ _____
60.	Socks, wool, frieze	1	2	20	Ea	\$ _____
61.	Sweaters, combat, CF green	1	2	20	Ea	\$ _____
62.	Topcoat, man's cadet	1	2	21	Ea	\$ _____
63.	Topcoat, service dress, standard CF	1	2	21	Ea	\$ _____
64.	Topcoat, woman's cadet	1	2	21	Ea	\$ _____
67.	Trousers, flying, type 4	1	1-2-3	20	Ea	\$ _____
68.	Trousers, firefighters	1	1-2	24	Ea	\$ _____
69.	Trousers, service, CF	1	2-3	21	Ea	\$ _____
70.	Blanket, rose and white	5	2	20	Ea	\$ _____
71.	Coat, firefighter	1	1-9	7	Ea	\$ _____

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

72.	Gloves, nylon, white	1	3	21	Pr	\$_____
73.	Gowns, hospital	5	1	21	Ea	\$_____
74.	Jacket, men's cadet	1	6-8	21	Ea	\$_____
75.	Jacket, women's cadet	1	6-8	21	Ea	\$_____
76.	Jacket, working, dark green	1	6-8	21	Ea	\$_____
77.	Mitts, winter, arctic, outer shell	1	4-8	20	Pr	\$_____
78.	Slacks, woman's cadet	1	8	21	Ea	\$_____
79.	Slacks, woman's food handlers	1	8	21	Ea	\$_____
80.	Jacket, woman's food handlers	1	6-8	21	Ea	\$_____
81.	Trousers, dark green, work dress CF	1	6-8	21	Ea	\$_____
82.	Trousers, man's cadet	1	6-8	21	Ea	\$_____
83.	Trousers, windproof	1	6-8	21	Ea	\$_____
84.	Flags, nylon and wool	6	3	21	Sq Yd	\$_____
85.	Shirt, broadcloth CF	1	1-3	3	Ea	\$_____
86.	Cap, knit, helmet 0G107	1	2	21	Ea	\$_____
87.	Sheet, utility, nylon MK 2	6	8	20	Ea	\$_____
88.	Jacket, intermediate, dark green	1	1-2	21	Ea	\$_____
89.	Slacks, woman's pant suit CF	1	2-3	20	Ea	\$_____
90.	Liner, tent, 10 man, arctic	3	3	20	Ea	\$_____
91.	Liner, tent, 5 man, arctic	3	3	20	Ea	\$_____
92.	Liner, tent, modular, field service, front wall	3	3	20	Ea	\$_____
93.	Liner, tent, modular, field service, wall centre opening	3	3	20	Ea	\$_____
94.	Liner, tent, modular, field service, centre section	3	3	20	Ea	\$_____
95.	Shirts, cotton, white	1	1	21	Ea	\$_____
96.	Trousers, men's, cotton, white Bleached and pressed	1	1	21	Ea	\$_____
97.	Apron, food handler, white	1	1	20	Ea	\$_____
98.	IECS Gortex coat	1	10	2	Ea	\$_____
99.	IECS Gortex trousers	1	10	2	Ea	\$_____
100.	IECS Gortex sweat shirt	1	10	2	Ea	\$_____
101.	IECS Gortex sweat pants	1	10	2	Ea	\$_____
102.	IECS Gortex parka	1	10	2	Ea	\$_____
103.	IECS Gortex overalls	1	10	2	Ea	\$_____
104.	Ice Cadpat Gortex coat	1	10	2	Ea	\$_____
105.	Ice Cadpat Gortex trouser	1	10	2	Ea	\$_____
106.	Ice Cadpat Gortex sweat shirt	1	10	2	Ea	\$_____
107.	Ice Cadpat Gortex sweat pants	1	10	2	Ea	\$_____
108.	Ice Cadpat Gortex parka	1	10	2	Ea	\$_____
109.	Ice Cadpat Gortex overalls	1	10	2	Ea	\$_____
110.	Cadpat shirt	1	10	1	Ea	\$_____
111.	Cadpat pants	1	10	1	Ea	\$_____

Clothing Repairs:

- Minor clothing repairs with materials provided by the successful offeror:

a) sewing on button

\$_____ per button

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-2-35250

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

CCC No./N° CCC - FMS No/ N° VME

b) mending tears

\$_____ per inch

c) replace zipper

\$_____ per inch

Offeror shall provide Identified User estimates for specific repairs not listed above on an as and when requested basis.

Extension Period 1**General List 2**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Apron, food handling	4	1	3	Ea	\$_____
3.	Bag, cotton, laundry	6	1	1	Ea	\$_____
5.	Bag, duffel kit, cotton duck	6	7	1	Ea	\$_____
9.	Bag, pin, marquee tent, cotton duck	3	7	1	Ea	\$_____
13.	Bedsread, cotton	2-5	1	3	Ea	\$_____
14.	Bedsread, single, chenille	2	1	1	Ea	\$_____
15.	Bedsread, yellow	2	1	3	Ea	\$_____
16.	Cap, bakers & cooks, food handlers	4	1	4	Ea	\$_____
20.	Cargo pack, canvas, 200 lbs	3	3-8	7	Ea	\$_____
21.	Cargo pack, nylon	6	3	7	Ea	\$_____
22.	Carrier, soiled linen bag	5	7	1	Ea	\$_____
24.	Case, sleeping bag, 151 arctic and temperate type	3	3	1	Ea	\$_____
28.	Cloth, dishwashing	4	1	1	Ea	\$_____
30.	Cloth, face	2	1	1	Ea	\$_____
31.	Cloth. silencer pad, table	6	1	1	Ea	\$_____
32.	Cloth, table, large, cotton Bleached and pressed	4	1	4	Ea	\$_____
40.	Coat, combat, lightweight	1	1-3	1	Ea	\$_____
41.	Coat, man's combat, OG No. 107	1	1-3	1	Ea	\$_____
42.	Coat, man's, steward	1	1	4a	Ea	\$_____
44.	Coat or Jacket, pyjama, broadcloth	1-5	1	3	Ea	\$_____
46.	Coat, white, duck	1	1	4	Ea	\$_____
47.	Coveralls, except chemical warfare	1	1-2-3-8	3	Ea	\$_____
50.	Cover, mattress	2-5	1	1	Ea	\$_____
53.	Cover, rucksack, white	3	7	3	Ea	\$_____
67.	Hood, wet weather	1	3-9	3	Ea	\$_____
78.	Jacket, wet weather	1	3-9	3	Ea	\$_____
80.	Liner, sleeping bag	3	1	1	Ea	\$_____
81.	Liner, coat, man's combat, OG No. 107	1	1-3-6	1	Ea	\$_____
91.	Mats, table and place	4-6	1	4	Ea	\$_____
94.	Napkin, table, linen or cotton	4	1-5	3	Ea	\$_____
100.	Parkas, white, winter camouflage	1	1	1	Ea	\$_____
102.	Pillowcase	2	1	3	Ea	\$_____
104.	Potholder	4	1	1	Ea	\$_____
108.	Scarfs, neck, combat	1	1	1	Ea	\$_____
109.	Sheets, bed	2-5	1	3	Ea	\$_____
110.	Shirts, cotton, all types	1	1	3	Ea	\$_____
115.	Smock, general purpose	1	1-8	1	Ea	\$_____
116.	Smock Jacket, man's, cook Bleached and pressed, Jackets on hangers	1	1	3	Ea	\$_____
117.	Smock, utility, laboratory, white	1	1	4	Ea	\$_____
121.	Tent, 5 man, arctic	3	1-3	7	Ea	\$_____
122.	Tent, 10 man, arctic	3	1-3	7	Ea	\$_____
Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

124.	Towel, bath	2-5	1	1	Ea	\$ _____
125.	Towel, dish and glass	2-4	1-5	3	Ea	\$ _____
126.	Towel, hand	2-5	1	1	Ea	\$ _____
128.	Trousers, combat, lightweight	1	1-3	1	Ea	\$ _____
132.	Trousers, man's, combat, OG No. 107	1	1-3	1	Ea	\$ _____
133.	Trousers, man's, white	1	1	3	Ea	\$ _____
134.	Trousers, parka, winter camouflage	1	7	1	Ea	\$ _____
136.	Trousers, wet weather	1	3-9	1	Ea	\$ _____
141.	Trousers, pyjama, broadcloth	1	1	1	Ea	\$ _____
147.	Shirt coat, combat	1	1-3	1	Ea	\$ _____

Extension Period 1**MEDICAL AND DENTAL List**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
3.	Bag, soiled linen carrier	6	7	1	Ea	\$_____
4.	Bandages, triangular	5	1	1	Ea	\$_____
6.	Blankets and flannelette	5	1	3	Ea	\$_____
7	Polyester Blanket 70" x 90"	5	1	3	Ea	\$_____
10.	Cap, operating	5	1	3	Ea	\$_____
12.	Cloth, table, hospital	5	1	3	Ea	\$_____
13.	Counterpane, hospital, cotton	5	1	3	Ea	\$_____
15.	Cover, bed pan, cotton	5	1	3	Ea	\$_____
16.	Cover, bed screen	5	1	3	Ea	\$_____
20.	Cover, Mayo surgical instrument stand	5	1	3	Ea	\$_____
21.	Cover, sterile table, 72" x 36"	5	1	3	Ea	\$_____
22.	Cover, sterile table, double 100" x 36"	5	1	3	Ea	\$_____
23.	Cover, table, operating	5	1	3	Ea	\$_____
31.	Frock, clinic, white	5	1	3	Ea	\$_____
32.	Frock, man's, laboratory	5	1	3	Ea	\$_____
34.	Gown, bed patient, dental, cotton, operating and surgical, white	5	1	1	Ea	\$_____
36.	Jackets, helpless patients	5	1	3	Ea	\$_____
49.	Pillowcase	5	1	3	Ea	\$_____
50.	Pyjamas, broadcloth	5	1	3	Ea	\$_____
51.	Pyjamas, flannelette	5	1	3	Ea	\$_____
52.	Robe, dressing, hospital blue	5	1	3	Ea	\$_____
53.	Sheet, bed, green or white	5	1	3	Ea	\$_____
55.	Sheet, flannelette	5	1	3	Ea	\$_____
56.	Sheet, operating, cotton	5	1	3	Ea	\$_____
57.	Sheet, operating, single	5	1	3	Ea	\$_____
58	Sheet, green or white	5	1	3	Ea	\$_____
66.	Smock, dental and dietician	4-5	1	3	Ea	\$_____
67.	Smock, men, surgical, side closure	5	1	3	Ea	\$_____
68.	Smock, women's, cotton	5	1	3	Ea	\$_____
72.	Suit, operating	5	1	3	Ea	\$_____
74.	Towel, huck, 12" x 12"	5	1	3	Ea	\$_____
75.	Towel, huck, 36" x 18"	5	1	3	Ea	\$_____
76.	Towel, operating, huck, 10" x 18"	5	1	3	Ea	\$_____
77.	Towel, operating, huck, 16" x 24"	5	1	3	Ea	\$_____
78.	Towel, operating, huck, 18" x 36"	5	1	3	Ea	\$_____
79.	Towel, cotton, 24' x 48"	5	1-5	3	Ea	\$_____
81.	Trousers, surgery	5	1-7	3	Ea	\$_____
83.	Washcloth	5	1	1	Ea	\$_____
84.	Wrapper set, glove, sterilization	5	1	1	Ea	\$_____
85.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
87.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
88.	Wrapper, sterilization,w/tapes,	5	1	1	Ea	\$_____

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

WN536-136863/A

tor018

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

WN536-136863

TOR-2-35250

	24" x 24"					
89.	Wrapper, sterilization,w/tapes, 36" x 36"	5	1	1	Ea	\$_____
90.	Wrapper, sterilization,w/tapes, 48" x 48"	5	1	1	Ea	\$_____
91	Mens cotton scrub tops	5	1	3	Ea	\$_____
92	Womens cotton scrub tops	5	1	3	Ea	\$_____
93	Mens cotton scrub pants	5	1	3	Ea	\$_____
94	Womens cotton scrub pants	5	1	3	Ea	\$_____
95	Unisex white lab coats	5	1	3	Ea	\$_____

ANNEX B BASIS OF PAYMENT

Extension Period 2 General List 1

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Bag, inner, sleeping bag	3	1-3-8	20a	Ea	\$ _____
3.	Bag, outer, sleeping bag	3	1-3-8	20a	Ea	\$ _____
4.	Bag, sleeping, trade pattern, 1 piece	3	1-3-8	20	Ea	\$ _____
5.	Beret, green	1	2	1	Ea	\$ _____
7.	Blankets, bed	2-5	2	1	Ea	\$ _____
8.	Blankets, general service, single	2-5	2	1	Ea	\$ _____
12.	Cap, comforter	1	2	21	Ea	\$ _____
13.	Cargo pack, canvas, 100 lbs	3	3	20	Ea	\$ _____
15.	Coat and liner, firefighters	1	1-2	24	Ea	\$ _____
16.	Coat/Jacket, service dress, CF	1	2-3	21	Ea	\$ _____
21.	Covers, seat, aircraft	6	3-8	20	Ea	\$ _____
23.	Covers, sleeping bag	3	3	20	Ea	\$ _____
24.	Coveralls, flying, light combat type, cloth, plain, polyester fibre, wool	1	2-3	21	Ea	\$ _____
25.	Curtains, window, flame proof	6	1-8	21	Sq Ft	\$ _____
26.	Gloves , insert, wool	1	2	20	Pr	\$ _____
28.	Hood, sleeping bag, down filled	1	1-3-8	20	Ea	\$ _____
33.	Jacket, flying, lightweight	1	1-3	21	Ea	\$ _____
34.	Jacket, flying, type IV	1	1-2-3	20	Ea	\$ _____
35.	Kilts, coloured	1	2	21	Ea	\$ _____
36.	Liners, parka	1	3-8	20	Ea	\$ _____
37.	Liner, trousers, firefighter	1	2	20	Ea	\$ _____
41.	Mitts, winter, arctic liner	1	2-8	20	Ea	\$ _____
42.	Mitts, woollen	1	2	20	Ea	\$ _____
43.	Necktie	1	4-8	21	Ea	\$ _____
44.	Overcoat, service dress, light, CF	1	2	21	Ea	\$ _____
47.	Parka, intermediate cold weather, marine	1	1-2	21	Ea	\$ _____
48.	Parka, man's CF OG No. 107, general purpose	1	1-2-3	2	Ea	\$ _____
51.	Rugs, floor, all types	6	2-8	28	Sq Yd	\$ _____
56.	Scarf	1	2	21	Ea	\$ _____
57.	Shirts, khaki, flannel	1	1-2	21	Ea	\$ _____
58.	Skirts, women's service dress, Lightweight	1	2	21	Ea	\$ _____
60.	Socks, wool, frieze	1	2	20	Ea	\$ _____
61.	Sweaters, combat, CF green	1	2	20	Ea	\$ _____
62.	Topcoat, man's cadet	1	2	21	Ea	\$ _____
63.	Topcoat, service dress, standard CF	1	2	21	Ea	\$ _____
64.	Topcoat, woman's cadet	1	2	21	Ea	\$ _____
67.	Trousers, flying, type 4	1	1-2-3	20	Ea	\$ _____
68.	Trousers, firefighters	1	1-2	24	Ea	\$ _____
69.	Trousers, service, CF	1	2-3	21	Ea	\$ _____
70.	Blanket, rose and white	5	2	20	Ea	\$ _____
71.	Coat, firefighter	1	1-9	7	Ea	\$ _____

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

72.	Gloves, nylon, white	1	3	21	Pr	\$_____
73.	Gowns, hospital	5	1	21	Ea	\$_____
74.	Jacket, men's cadet	1	6-8	21	Ea	\$_____
75.	Jacket, women's cadet	1	6-8	21	Ea	\$_____
76.	Jacket, working, dark green	1	6-8	21	Ea	\$_____
77.	Mitts, winter, arctic, outer shell	1	4-8	20	Pr	\$_____
78.	Slacks, woman's cadet	1	8	21	Ea	\$_____
79.	Slacks, woman's food handlers	1	8	21	Ea	\$_____
80.	Jacket, woman's food handlers	1	6-8	21	Ea	\$_____
81.	Trousers, dark green, work dress CF	1	6-8	21	Ea	\$_____
82.	Trousers, man's cadet	1	6-8	21	Ea	\$_____
83.	Trousers, windproof	1	6-8	21	Ea	\$_____
84.	Flags, nylon and wool	6	3	21	Sq Yd	\$_____
85.	Shirt, broadcloth CF	1	1-3	3	Ea	\$_____
86.	Cap, knit, helmet 0G107	1	2	21	Ea	\$_____
87.	Sheet, utility, nylon MK 2	6	8	20	Ea	\$_____
88.	Jacket, intermediate, dark green	1	1-2	21	Ea	\$_____
89.	Slacks, woman's pant suit CF	1	2-3	20	Ea	\$_____
90.	Liner, tent, 10 man, arctic	3	3	20	Ea	\$_____
91.	Liner, tent, 5 man, arctic	3	3	20	Ea	\$_____
92.	Liner, tent, modular, field service, front wall	3	3	20	Ea	\$_____
93.	Liner, tent, modular, field service, wall centre opening	3	3	20	Ea	\$_____
94.	Liner, tent, modular, field service, centre section	3	3	20	Ea	\$_____
95.	Shirts, cotton, white	1	1	21	Ea	\$_____
96.	Trousers, men's, cotton, white Bleached and pressed	1	1	21	Ea	\$_____
97.	Apron, food handler, white	1	1	20	Ea	\$_____
98.	IECS Gortex coat	1	10	2	Ea	\$_____
99.	IECS Gortex trousers	1	10	2	Ea	\$_____
100.	IECS Gortex sweat shirt	1	10	2	Ea	\$_____
101.	IECS Gortex sweat pants	1	10	2	Ea	\$_____
102.	IECS Gortex parka	1	10	2	Ea	\$_____
103.	IECS Gortex overalls	1	10	2	Ea	\$_____
104.	Ice Cadpat Gortex coat	1	10	2	Ea	\$_____
105.	Ice Cadpat Gortex trouser	1	10	2	Ea	\$_____
106.	Ice Cadpat Gortex sweat shirt	1	10	2	Ea	\$_____
107.	Ice Cadpat Gortex sweat pants	1	10	2	Ea	\$_____
108.	Ice Cadpat Gortex parka	1	10	2	Ea	\$_____
109.	Ice Cadpat Gortex overalls	1	10	2	Ea	\$_____
110.	Cadpat shirt	1	10	1	Ea	\$_____
111.	Cadpat pants	1	10	1	Ea	\$_____

Clothing Repairs:

1. Minor clothing repairs with materials provided by the successful offeror:

a) sewing on button

\$_____ per button

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-2-35250

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

CCC No./N° CCC - FMS No/ N° VME

b) mending tears

\$_____ per inch

c) replace zipper

\$_____ per inch

Offeror shall provide Identified User estimates for specific repairs not listed above on an as and when requested basis.

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

Extension Period 2**General List 2**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Apron, food handling	4	1	3	Ea	\$_____
3.	Bag, cotton, laundry	6	1	1	Ea	\$_____
5.	Bag, duffel kit, cotton duck	6	7	1	Ea	\$_____
9.	Bag, pin, marquee tent, cotton duck	3	7	1	Ea	\$_____
13.	Bedsread, cotton	2-5	1	3	Ea	\$_____
14.	Bedsread, single, chenille	2	1	1	Ea	\$_____
15.	Bedsread, yellow	2	1	3	Ea	\$_____
16.	Cap, bakers & cooks, food handlers	4	1	4	Ea	\$_____
20.	Cargo pack, canvas, 200 lbs	3	3-8	7	Ea	\$_____
21.	Cargo pack, nylon	6	3	7	Ea	\$_____
22.	Carrier, soiled linen bag	5	7	1	Ea	\$_____
24.	Case, sleeping bag, 151 arctic and temperate type	3	3	1	Ea	\$_____
28.	Cloth, dishwashing	4	1	1	Ea	\$_____
30.	Cloth, face	2	1	1	Ea	\$_____
31.	Cloth. silencer pad, table	6	1	1	Ea	\$_____
32.	Cloth, table, large, cotton Bleached and pressed	4	1	4	Ea	\$_____
40.	Coat, combat, lightweight	1	1-3	1	Ea	\$_____
41.	Coat, man's combat, OG No. 107	1	1-3	1	Ea	\$_____
42.	Coat, man's, steward	1	1	4a	Ea	\$_____
44.	Coat or Jacket, pyjama, broadcloth	1-5	1	3	Ea	\$_____
46.	Coat, white, duck	1	1	4	Ea	\$_____
47.	Coveralls, except chemical warfare	1	1-2-3-8	3	Ea	\$_____
50.	Cover, mattress	2-5	1	1	Ea	\$_____
53.	Cover, rucksack, white	3	7	3	Ea	\$_____
67.	Hood, wet weather	1	3-9	3	Ea	\$_____
78.	Jacket, wet weather	1	3-9	3	Ea	\$_____
80.	Liner, sleeping bag	3	1	1	Ea	\$_____
81.	Liner, coat, man's combat, OG No. 107	1	1-3-6	1	Ea	\$_____
91.	Mats, table and place	4-6	1	4	Ea	\$_____
94.	Napkin, table, linen or cotton	4	1-5	3	Ea	\$_____
100.	Parkas, white, winter camouflage	1	1	1	Ea	\$_____
102.	Pillowcase	2	1	3	Ea	\$_____
104.	Potholder	4	1	1	Ea	\$_____
108.	Scarfs, neck, combat	1	1	1	Ea	\$_____
109.	Sheets, bed	2-5	1	3	Ea	\$_____
110.	Shirts, cotton, all types	1	1	3	Ea	\$_____
115.	Smock, general purpose	1	1-8	1	Ea	\$_____
116.	Smock Jacket, man's, cook Bleached and pressed, Jackets on hangers	1	1	3	Ea	\$_____
117.	Smock, utility, laboratory, white	1	1	4	Ea	\$_____
121.	Tent, 5 man, arctic	3	1-3	7	Ea	\$_____
122.	Tent, 10 man, arctic	3	1-3	7	Ea	\$_____
Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

124.	Towel, bath	2-5	1	1	Ea	\$ _____
125.	Towel, dish and glass	2-4	1-5	3	Ea	\$ _____
126.	Towel, hand	2-5	1	1	Ea	\$ _____
128.	Trousers, combat, lightweight	1	1-3	1	Ea	\$ _____
132.	Trousers, man's, combat, OG No. 107	1	1-3	1	Ea	\$ _____
133.	Trousers, man's, white	1	1	3	Ea	\$ _____
134.	Trousers, parka, winter camouflage	1	7	1	Ea	\$ _____
136.	Trousers, wet weather	1	3-9	1	Ea	\$ _____
141.	Trousers, pyjama, broadcloth	1	1	1	Ea	\$ _____
147.	Shirt coat, combat	1	1-3	1	Ea	\$ _____

Extension Period 2**MEDICAL AND DENTAL List**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
3.	Bag, soiled linen carrier	6	7	1	Ea	\$_____
4.	Bandages, triangular	5	1	1	Ea	\$_____
6.	Blankets and flannelette	5	1	3	Ea	\$_____
7	Polyester Blanket 70" x 90"	5	1	3	Ea	\$_____
10.	Cap, operating	5	1	3	Ea	\$_____
12.	Cloth, table, hospital	5	1	3	Ea	\$_____
13.	Counterpane, hospital, cotton	5	1	3	Ea	\$_____
15.	Cover, bed pan, cotton	5	1	3	Ea	\$_____
16.	Cover, bed screen	5	1	3	Ea	\$_____
20.	Cover, Mayo surgical instrument stand	5	1	3	Ea	\$_____
21.	Cover, sterile table, 72" x 36"	5	1	3	Ea	\$_____
22.	Cover, sterile table, double 100" x 36"	5	1	3	Ea	\$_____
23.	Cover, table, operating	5	1	3	Ea	\$_____
31.	Frock, clinic, white	5	1	3	Ea	\$_____
32.	Frock, man's, laboratory	5	1	3	Ea	\$_____
34.	Gown, bed patient, dental, cotton, operating and surgical, white	5	1	1	Ea	\$_____
36.	Jackets, helpless patients	5	1	3	Ea	\$_____
49.	Pillowcase	5	1	3	Ea	\$_____
50.	Pyjamas, broadcloth	5	1	3	Ea	\$_____
51.	Pyjamas, flannelette	5	1	3	Ea	\$_____
52.	Robe, dressing, hospital blue	5	1	3	Ea	\$_____
53.	Sheet, bed, green or white	5	1	3	Ea	\$_____
55.	Sheet, flannelette	5	1	3	Ea	\$_____
56.	Sheet, operating, cotton	5	1	3	Ea	\$_____
57.	Sheet, operating, single	5	1	3	Ea	\$_____
58	Sheet, green or white	5	1	3	Ea	\$_____
66.	Smock, dental and dietician	4-5	1	3	Ea	\$_____
67.	Smock, men, surgical, side closure	5	1	3	Ea	\$_____
68.	Smock, women's, cotton	5	1	3	Ea	\$_____
72.	Suit, operating	5	1	3	Ea	\$_____
74.	Towel, huck, 12" x 12"	5	1	3	Ea	\$_____
75.	Towel, huck, 36" x 18"	5	1	3	Ea	\$_____
76.	Towel, operating, huck, 10" x 18"	5	1	3	Ea	\$_____
77.	Towel, operating, huck, 16" x 24"	5	1	3	Ea	\$_____
78.	Towel, operating, huck, 18" x 36"	5	1	3	Ea	\$_____
79.	Towel, cotton, 24' x 48"	5	1-5	3	Ea	\$_____
81.	Trousers, surgery	5	1-7	3	Ea	\$_____
83.	Washcloth	5	1	1	Ea	\$_____
84.	Wrapper set, glove, sterilization	5	1	1	Ea	\$_____
85.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
87.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
88.	Wrapper, sterilization,w/tapes,	5	1	1	Ea	\$_____

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-2-35250

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

CCC No./N° CCC - FMS No/ N° VME

	24" x 24"					
89.	Wrapper, sterilization,w/tapes, 36" x 36"	5	1	1	Ea	\$_____
90.	Wrapper, sterilization,w/tapes, 48" x 48"	5	1	1	Ea	\$_____
91	Mens cotton scrub tops	5	1	3	Ea	\$_____
92	Womens cotton scrub tops	5	1	3	Ea	\$_____
93	Mens cotton scrub pants	5	1	3	Ea	\$_____
94	Womens cotton scrub pants	5	1	3	Ea	\$_____
95	Unisex white lab coats	5	1	3	Ea	\$_____

ANNEX B
BASIS OF PAYMENT

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

Extension Period 3**General List 1**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Bag, inner, sleeping bag	3	1-3-8	20a	Ea	\$_____
3.	Bag, outer, sleeping bag	3	1-3-8	20a	Ea	\$_____
4.	Bag, sleeping, trade pattern, 1 piece	3	1-3-8	20	Ea	\$_____
5.	Beret, green	1	2	1	Ea	\$_____
7.	Blankets, bed	2-5	2	1	Ea	\$_____
8.	Blankets, general service, single	2-5	2	1	Ea	\$_____
12.	Cap, comforter	1	2	21	Ea	\$_____
13.	Cargo pack, canvas, 100 lbs	3	3	20	Ea	\$_____
15.	Coat and liner, firefighters	1	1-2	24	Ea	\$_____
16.	Coat/Jacket, service dress, CF	1	2-3	21	Ea	\$_____
21.	Covers, seat, aircraft	6	3-8	20	Ea	\$_____
23.	Covers, sleeping bag	3	3	20	Ea	\$_____
24.	Coveralls, flying, light combat type, cloth, plain, polyester fibre, wool	1	2-3	21	Ea	\$_____
25.	Curtains, window, flame proof	6	1-8	21	Sq Ft	\$_____
26.	Gloves , insert, wool	1	2	20	Pr	\$_____
28.	Hood, sleeping bag, down filled	1	1-3-8	20	Ea	\$_____
33.	Jacket, flying, lightweight	1	1-3	21	Ea	\$_____
34.	Jacket, flying, type IV	1	1-2-3	20	Ea	\$_____
35.	Kilts, coloured	1	2	21	Ea	\$_____
36.	Liners, parka	1	3-8	20	Ea	\$_____
37.	Liner, trousers, firefighter	1	2	20	Ea	\$_____
41.	Mitts, winter, arctic liner	1	2-8	20	Ea	\$_____
42.	Mitts, woollen	1	2	20	Ea	\$_____
43.	Necktie	1	4-8	21	Ea	\$_____
44.	Overcoat, service dress, light, CF	1	2	21	Ea	\$_____
47.	Parka, intermediate cold weather, marine	1	1-2	21	Ea	\$_____
48.	Parka, man's CF OG No. 107, general purpose	1	1-2-3	2	Ea	\$_____
51.	Rugs, floor, all types	6	2-8	28	Sq Yd	\$_____
56.	Scarf	1	2	21	Ea	\$_____
57.	Shirts, khaki, flannel	1	1-2	21	Ea	\$_____
58.	Skirts, women's service dress, Lightweight	1	2	21	Ea	\$_____
60.	Socks, wool, frieze	1	2	20	Ea	\$_____
61.	Sweaters, combat, CF green	1	2	20	Ea	\$_____
62.	Topcoat, man's cadet	1	2	21	Ea	\$_____
63.	Topcoat, service dress, standard CF	1	2	21	Ea	\$_____
64.	Topcoat, woman's cadet	1	2	21	Ea	\$_____
67.	Trousers, flying, type 4	1	1-2-3	20	Ea	\$_____
68.	Trousers, firefighters	1	1-2	24	Ea	\$_____
69.	Trousers, service, CF	1	2-3	21	Ea	\$_____
70.	Blanket, rose and white	5	2	20	Ea	\$_____
71.	Coat, firefighter	1	1-9	7	Ea	\$_____
72.	Gloves, nylon, white	1	3	21	Pr	\$_____
73.	Gowns, hospital	5	1	21	Ea	\$_____

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

74.	Jacket, men's cadet	1	6-8	21	Ea	\$_____
75.	Jacket, women's cadet	1	6-8	21	Ea	\$_____
76.	Jacket, working, dark green	1	6-8	21	Ea	\$_____
77.	Mitts, winter, arctic, outer shell	1	4-8	20	Pr	\$_____
78.	Slacks, woman's cadet	1	8	21	Ea	\$_____
79.	Slacks, woman's food handlers	1	8	21	Ea	\$_____
80.	Jacket, woman's food handlers	1	6-8	21	Ea	\$_____
81.	Trousers, dark green, work dress CF	1	6-8	21	Ea	\$_____
82.	Trousers, man's cadet	1	6-8	21	Ea	\$_____
83.	Trousers, windproof	1	6-8	21	Ea	\$_____
84.	Flags, nylon and wool	6	3	21	Sq Yd	\$_____
85.	Shirt, broadcloth CF	1	1-3	3	Ea	\$_____
86.	Cap, knit, helmet 0G107	1	2	21	Ea	\$_____
87.	Sheet, utility, nylon MK 2	6	8	20	Ea	\$_____
88.	Jacket, intermediate, dark green	1	1-2	21	Ea	\$_____
89.	Slacks, woman's pant suit CF	1	2-3	20	Ea	\$_____
90.	Liner, tent, 10 man, arctic	3	3	20	Ea	\$_____
91.	Liner, tent, 5 man, arctic	3	3	20	Ea	\$_____
92.	Liner, tent, modular, field service, front wall	3	3	20	Ea	\$_____
93.	Liner, tent, modular, field service, wall centre opening	3	3	20	Ea	\$_____
94.	Liner, tent, modular, field service, centre section	3	3	20	Ea	\$_____
95.	Shirts, cotton, white	1	1	21	Ea	\$_____
96.	Trousers, men's, cotton, white Bleached and pressed	1	1	21	Ea	\$_____
97.	Apron, food handler, white	1	1	20	Ea	\$_____
98.	IECS Gortex coat	1	10	2	Ea	\$_____
99.	IECS Gortex trousers	1	10	2	Ea	\$_____
100.	IECS Gortex sweat shirt	1	10	2	Ea	\$_____
101.	IECS Gortex sweat pants	1	10	2	Ea	\$_____
102.	IECS Gortex parka	1	10	2	Ea	\$_____
103.	IECS Gortex overalls	1	10	2	Ea	\$_____
104.	Ice Cadpat Gortex coat	1	10	2	Ea	\$_____
105.	Ice Cadpat Gortex trouser	1	10	2	Ea	\$_____
106.	Ice Cadpat Gortex sweat shirt	1	10	2	Ea	\$_____
107.	Ice Cadpat Gortex sweat pants	1	10	2	Ea	\$_____
108.	Ice Cadpat Gortex parka	1	10	2	Ea	\$_____
109.	Ice Cadpat Gortex overalls	1	10	2	Ea	\$_____
110.	Cadpat shirt	1	10	1	Ea	\$_____
111.	Cadpat pants	1	10	1	Ea	\$_____

Clothing Repairs:

- Minor clothing repairs with materials provided by the successful offeror:

a) sewing on button \$_____ per button

b) mending tears \$_____ per inch

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-2-35250

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

CCC No./N° CCC - FMS No/ N° VME

c) replace zipper

\$_____ per inch

Offeror shall provide Identified User estimates for specific repairs not listed above on an as and when requested basis.

WN536-136863/A

tor018

WN536-136863

TOR-2-35250

Extension Period 3**General List 2**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
2.	Apron, food handling	4	1	3	Ea	\$_____
3.	Bag, cotton, laundry	6	1	1	Ea	\$_____
5.	Bag, duffel kit, cotton duck	6	7	1	Ea	\$_____
9.	Bag, pin, marquee tent, cotton duck	3	7	1	Ea	\$_____
13.	Bedsread, cotton	2-5	1	3	Ea	\$_____
14.	Bedsread, single, chenille	2	1	1	Ea	\$_____
15.	Bedsread, yellow	2	1	3	Ea	\$_____
16.	Cap, bakers & cooks, food handlers	4	1	4	Ea	\$_____
20.	Cargo pack, canvas, 200 lbs	3	3-8	7	Ea	\$_____
21.	Cargo pack, nylon	6	3	7	Ea	\$_____
22.	Carrier, soiled linen bag	5	7	1	Ea	\$_____
24.	Case, sleeping bag, 151 arctic and temperate type	3	3	1	Ea	\$_____
28.	Cloth, dishwashing	4	1	1	Ea	\$_____
30.	Cloth, face	2	1	1	Ea	\$_____
31.	Cloth. silencer pad, table	6	1	1	Ea	\$_____
32.	Cloth, table, large, cotton Bleached and pressed	4	1	4	Ea	\$_____
40.	Coat, combat, lightweight	1	1-3	1	Ea	\$_____
41.	Coat, man's combat, OG No. 107	1	1-3	1	Ea	\$_____
42.	Coat, man's, steward	1	1	4a	Ea	\$_____
44.	Coat or Jacket, pyjama, broadcloth	1-5	1	3	Ea	\$_____
46.	Coat, white, duck	1	1	4	Ea	\$_____
47.	Coveralls, except chemical warfare	1	1-2-3-8	3	Ea	\$_____
50.	Cover, mattress	2-5	1	1	Ea	\$_____
53.	Cover, rucksack, white	3	7	3	Ea	\$_____
67.	Hood, wet weather	1	3-9	3	Ea	\$_____
78.	Jacket, wet weather	1	3-9	3	Ea	\$_____
80.	Liner, sleeping bag	3	1	1	Ea	\$_____
81.	Liner, coat, man's combat, OG No. 107	1	1-3-6	1	Ea	\$_____
91.	Mats, table and place	4-6	1	4	Ea	\$_____
94.	Napkin, table, linen or cotton	4	1-5	3	Ea	\$_____
100.	Parkas, white, winter camouflage	1	1	1	Ea	\$_____
102.	Pillowcase	2	1	3	Ea	\$_____
104.	Potholder	4	1	1	Ea	\$_____
108.	Scarfs, neck, combat	1	1	1	Ea	\$_____
109.	Sheets, bed	2-5	1	3	Ea	\$_____
110.	Shirts, cotton, all types	1	1	3	Ea	\$_____
115.	Smock, general purpose	1	1-8	1	Ea	\$_____
116.	Smock Jacket, man's, cook Bleached and pressed, Jackets on hangers	1	1	3	Ea	\$_____
117.	Smock, utility, laboratory, white	1	1	4	Ea	\$_____
121.	Tent, 5 man, arctic	3	1-3	7	Ea	\$_____
122.	Tent, 10 man, arctic	3	1-3	7	Ea	\$_____
Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

File No. - N° du dossier

TOR-2-35250

CCC No./N° CCC - FMS No/ N° VME

124.	Towel, bath	2-5	1	1	Ea	\$ _____
125.	Towel, dish and glass	2-4	1-5	3	Ea	\$ _____
126.	Towel, hand	2-5	1	1	Ea	\$ _____
128.	Trousers, combat, lightweight	1	1-3	1	Ea	\$ _____
132.	Trousers, man's, combat, OG No. 107	1	1-3	1	Ea	\$ _____
133.	Trousers, man's, white	1	1	3	Ea	\$ _____
134.	Trousers, parka, winter camouflage	1	7	1	Ea	\$ _____
136.	Trousers, wet weather	1	3-9	1	Ea	\$ _____
141.	Trousers, pyjama, broadcloth	1	1	1	Ea	\$ _____
147.	Shirt coat, combat	1	1-3	1	Ea	\$ _____

Extension Period 3**MEDICAL AND DENTAL List**

Serial	Items	Class	Material	Type of Process Required	Unit of Issue	Unit Price
3.	Bag, soiled linen carrier	6	7	1	Ea	\$_____
4.	Bandages, triangular	5	1	1	Ea	\$_____
6.	Blankets and flannelette	5	1	3	Ea	\$_____
7	Polyester Blanket 70" x 90"	5	1	3	Ea	\$_____
10.	Cap, operating	5	1	3	Ea	\$_____
12.	Cloth, table, hospital	5	1	3	Ea	\$_____
13.	Counterpane, hospital, cotton	5	1	3	Ea	\$_____
15.	Cover, bed pan, cotton	5	1	3	Ea	\$_____
16.	Cover, bed screen	5	1	3	Ea	\$_____
20.	Cover, Mayo surgical instrument stand	5	1	3	Ea	\$_____
21.	Cover, sterile table, 72" x 36"	5	1	3	Ea	\$_____
22.	Cover, sterile table, double 100" x 36"	5	1	3	Ea	\$_____
23.	Cover, table, operating	5	1	3	Ea	\$_____
31.	Frock, clinic, white	5	1	3	Ea	\$_____
32.	Frock, man's, laboratory	5	1	3	Ea	\$_____
34.	Gown, bed patient, dental, cotton, operating and surgical, white	5	1	1	Ea	\$_____
36.	Jackets, helpless patients	5	1	3	Ea	\$_____
49.	Pillowcase	5	1	3	Ea	\$_____
50.	Pyjamas, broadcloth	5	1	3	Ea	\$_____
51.	Pyjamas, flannelette	5	1	3	Ea	\$_____
52.	Robe, dressing, hospital blue	5	1	3	Ea	\$_____
53.	Sheet, bed, green or white	5	1	3	Ea	\$_____
55.	Sheet, flannelette	5	1	3	Ea	\$_____
56.	Sheet, operating, cotton	5	1	3	Ea	\$_____
57.	Sheet, operating, single	5	1	3	Ea	\$_____
58	Sheet, green or white	5	1	3	Ea	\$_____
66.	Smock, dental and dietician	4-5	1	3	Ea	\$_____
67.	Smock, men, surgical, side closure	5	1	3	Ea	\$_____
68.	Smock, women's, cotton	5	1	3	Ea	\$_____
72.	Suit, operating	5	1	3	Ea	\$_____
74.	Towel, huck, 12" x 12"	5	1	3	Ea	\$_____
75.	Towel, huck, 36" x 18"	5	1	3	Ea	\$_____
76.	Towel, operating, huck, 10" x 18"	5	1	3	Ea	\$_____
77.	Towel, operating, huck, 16" x 24"	5	1	3	Ea	\$_____
78.	Towel, operating, huck, 18" x 36"	5	1	3	Ea	\$_____
79.	Towel, cotton, 24' x 48"	5	1-5	3	Ea	\$_____
81.	Trousers, surgery	5	1-7	3	Ea	\$_____
83.	Washcloth	5	1	1	Ea	\$_____
84.	Wrapper set, glove, sterilization	5	1	1	Ea	\$_____
85.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
87.	Wrapper, sterilization,w/tapes, 8" x 3"	5	1	1	Ea	\$_____
88.	Wrapper, sterilization,w/tapes,	5	1	1	Ea	\$_____

Solicitation No. - N° de l'invitation

WN536-136863/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-2-35250

Buyer ID - Id de l'acheteur

tor018

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

WN536-136863

CCC No./N° CCC - FMS No/ N° VME

	24" x 24"					
89.	Wrapper, sterilization,w/tapes, 36" x 36"	5	1	1	Ea	\$_____
90.	Wrapper, sterilization,w/tapes, 48" x 48"	5	1	1	Ea	\$_____
91	Mens cotton scrub tops	5	1	3	Ea	\$_____
92	Womens cotton scrub tops	5	1	3	Ea	\$_____
93	Mens cotton scrub pants	5	1	3	Ea	\$_____
94	Womens cotton scrub pants	5	1	3	Ea	\$_____
95	Unisex white lab coats	5	1	3	Ea	\$_____

Evaluated Limitation of Expenditure for Year 1 and Extension Periods 1, 2 and 3

\$_____