

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016**

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
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet S.O. - DFO ISSUED FISH TAGS	
Solicitation No. - N° de l'invitation F5281-120004/A	Date 2012-07-23
Client Reference No. - N° de référence du client F5281-12-0004	GETS Ref. No. - N° de réf. de SEAG PW-\$HAL-309-8724
File No. - N° de dossier HAL-2-69069 (309)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-04	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Delivery Required - Livraison exigée SEE HEREIN	
Address Enquiries to: - Adresser toutes questions à: MacNeil, Blaine A.	Buyer Id - Id de l'acheteur hal309
Telephone No. - N° de téléphone (902)496-5180 ()	FAX No. - N° de FAX (902)496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS IN ACCORDANCE WITH ANNEX II 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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM DestinationPlant/Usine		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Fish Tags Year 1 As defined herein	F5281	F5281	1400000	Each	\$	XXXXXXXXXXXX	SEE HEREIN	
2	Fish Tags Year 2 As defined herein	F5281	F5281	1400000	Each	\$	XXXXXXXXXXXX	SEE HEREIN	
3	Fish Tags Year 3 (option year) As defined herein	F5281	F5281	1400000	Each	\$	XXXXXXXXXXXX	SEE HEREIN	

Evaluation will be based on Quantity X Unit Price for all years combined.

Estimates are for evaluation purposes only and may not reflect actual usage.

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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.

2. Summary

To establish a Regional Individual Standing Offer (RISO) for the supply and delivery of Commercial Fish Tags for the Department of Fisheries and Oceans (DFO), Dartmouth, Nova Scotia as described in Annex I attached.

3. Security Requirement

There are no security provisions associated with this requirement.

4. 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

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

The 2006 (2012-07-11) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

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 five (5) 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 Nova Scotia.

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 the Basis of Payment detailed below. 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

The bidder must sign and return Signed Annex I.

1.2 Financial Evaluation

1.2.1 Mandatory Financial Criteria

The offeror is to complete the line item detail on page 2 of this document.

2. Basis of Selection

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

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

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

1. Code of Conduct Certifications - Consent to a Criminal Record Verification

1.1 Offerors must submit as part of their offer, by Request for Standing Offers closing date

- (a) a complete list of names of all individuals who are currently directors of the Offeror;
- (b) a properly completed and signed form Consent to a Criminal Record Verification (PWGSC-TPSGC 229), for each individual named in the list.

Bidder to complete:

() I have submitted the Code of Conduct Certification(s) with our Bid as detailed above.

Signature: _____ Date: _____

2. 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

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.
3. The 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 the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the HRSDC Web site.

Certification

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

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

1. Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and

protection. It does not release the Contractor from or reduce its liability under the Contract.

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 specification indicated in Annex "I".

3. 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2012-07-16) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the date of issuance for a one (1) year period.

4.2 Extension to standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) periods of up to twelve (12) months 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.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority for the Contract is:

Name: Blaine MacNeil
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row / Halifax, NS / B3J 3C9

Telephone: (902)496-5180
Facsimile: (902)496-5016
E-mail address: blaine.macneil@pwgsc.gc.ca

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

5.2 Project Authority

The Project Authority will be identified upon the issuance of a Standing Offer.

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

5.3 Offeror's Representative

Name:
Title:
Organization:
Address:

Telephone:
Facsimile:
E-mail address:

6. Identified Users

A list of persons authorized to place service calls will be supplied to the contractor upon the issuance of a Standing Offer.

7. Call-up Procedures

The identified user will issue a call-up against a standing offer each time goods/services are required

8. Call-up Instrument

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

9. Limitation of Call-ups

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

10. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$TBD (Goods and Services Tax or Harmonized Sales Tax included) 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 two (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.

11. 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 (2012-07-16), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2012-07-16), General Conditions - Goods, Medium Complexity;
- e) Annex I, Statement Requirement;
- f) the Offeror's offer _____ (insert date of offer) and any applicable amendments

12. Certifications

12.1 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.

13. 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 Nova Scotia.

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 Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

2.3 SACC Manual Clauses

3. Term of Contract

3.1 Delivery

Delivery **MUST** be as follows:

Tags must be delivered within eight (8) weeks of receipt of a call-up to the standing offer, and as noted by the dates indicated in Annex III at the latest. Confirmation of a call-up to the Standing Offer to be issued by the manufacturer within two (2) business days. Any delays to the delivery stated in the call-up will result in a penalty of \$500.00 per day up to a maximum of twenty (20) days.

4. Payment

4.1 Basis of Payment

4.2 Limitation of Price

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

4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

4.4 SACC Manual Clauses

4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

6. Insurance

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

7. SACC Manual Clauses

B7500C Excess Goods (2006-06-16)

ANNEX "I"

Statement of Requirement

1. Tags to be supplied are locking type tags.
2. Material - plastic (polyethylene ohigh density or equivalent)
3. Closed-end locking device required
4. Length: 19.5 to 20.5 cm
5. Width: 1 cm
- 6: Strength: Tags must have an all-around breaking strength of a minimum 22.68 kg applied pressure for pulling, shearing and/or impact. Samples are to be submitted indicating breaking strengths from -30°C to +30°C. Tags should be sufficiently resistant to ultraviolet rays to maintain colour for exposure of up to thirty (30) days. Tags also resist saline enviornment without weakening tag strength for up to six (6) months.
7. Colour - In accordance with individual specification identified
8. Printing - hot stamped or embossed letters. Printing of letters and digits to be .47625 cm high. Number sequences are as per identified (including dashes).
9. Packaging - **tags must be taped consecutively in groupings of 25** and bagged in groups indicated in Annex II in clear bags. All bags to be sealed tight and labeled with a sticker indicating their contents and serial numbers. Quantities as indicated per item.
10. Tags are to be packed in strong, sturdy Cartons not containing more than 2,000 to 2,500 tags. All catons are to be labelled with their contents and serial numbers.
11. Tags are to be sent to various locations as specified in Annex III with delivery points as addressed in Annex II including direct shipments of single sets of individual fishers as indicated in Annex III.
12. Tamper Proofness - testing for tamper proofness will be done on tag samples to determine the degree of difficulty of tampering. Tags not meeting the testing (trial/error) will be considered unacceptable.
13. Tags **MUST** be delivered within eight (8) weeks of receipt of a call-up to the standing offer, and as noted by the dates indicated in Annex III at the latest. Confirmation of a call-up to the Standing Offer to be issued by the manufacturer within two (2) business days. Any delays to the delivery stated in the call-up will result in a penalty of \$500.00 per day up to a maximum of twenty (20) days.
14. The Contractor will be required to make direct-to-fisher deliveries
14. Quality Control - the quality assurance program in existence in the plant must be adhered to.

Solicitation No. - N° de l'invitation

F5281-120004/A

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-2-69069

Buyer ID - Id de l'acheteur

hal309

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

F5281-12-0004

CCC No./N° CCC - FMS No/ N° VME

15. Forty eight hours notification to be made to the Department of Fisheries and Oceans, Licensing Unit at (902)426-9006 prior to shipment of tags to various locations.

16. The Contractor is to provide a weekly status report to ATTN: Procurement Office, Dartmouth, Nova Scotia, Tel: (902)426-2000 Fax: (902)426-2237 every Monday stating the quantity of Completed tags including printing, item numbers, and indication of the following week's productions.

17. Site visits may be made by DFO prior to and during production.

18. Invoices to be forwarded to:
Department of Fisheries and Oceans
PO Box 1035
Dartmouth, NS B2Y 4T3
Attn: Director, IBM, 5th Floor

19. Please note, approximate estimate of 4700 sets of 25 tags will be sent direct-to-fishermen at the above price. A \$15 flat rate delivery fee will be paid by DFO to the contractor (per delivery).

The Offeror agrees that their Offer will meet all of the specifications noted above and all conditions will be followed when carrying out call-ups to a resulting Standing Offer:

Signature: _____ Date: _____

ANNEX II DELIVERY POINTS	
Destination Code:	Deliver to:
A	Regional Licensing Unit Department of Fisheries & Oceans 176 Portland Street Dartmouth, NS B2Y 4T3 Tel: (902) 426-9966 Contact: Aaron Gillis
B	Area Licensing Unit Department of Fisheries & Oceans P O Box 1009 99 Mount Pleasant Road St. George, NB E5C 3S9 Tel: (506) 755-5039 Contact: Mary Mills
C	Area Licensing Unit Department of Fisheries & Oceans 1270 Westmount Road Sydney, NS, B1R 0A4 Tel: (902) 564-3934 Contact: Janet Langille
D	Area Licensing Unit Department of Fisheries & Oceans 215 Main Street Yarmouth, NS B5A 1C6 Tel: (902) 742-0879 Contact: Anne Sweeney

ANNEX III
LOBSTER TAG ORDER – _____
F5281-_____

Item #	Description	Packaging	Total Quantity	Delivery Instructions
001	<p>_____ with _____ printing, serial numbered:</p> <p>Tags in first set: (example only) 2012 DFO LOBSTER A _____ to 2012 MPO HOMARD A _____</p> <p>Tags in last set: (example only) 2012 DFO LOBSTER A _____ to 2012 MPO HOMARD A _____</p>	<p>Bagged in</p> <p>_____</p>	<p>_____ Tags</p> <p>_____ (sets)</p>	<p>Deliver to _____</p> <p>By _____</p>
002	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(set)</p>	
003	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(sets)</p>	
004	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(sets)</p>	
005	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(sets)</p>	
006	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(sets)</p>	
007	<p><i>Tag colour</i> and <i>colour</i> printing, serial numbered:</p> <p>Tags in first set:</p> <p>Tags in last set:</p>	<p>Bagged in</p>	<p>tags</p> <p>(sets)</p>	