

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Request For a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

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

Title - Sujet Mattress Clear Vinyl Ticking	
Solicitation No. - N° de l'invitation 21K01-121001/A	Date 2012-06-21
Client Reference No. - N° de référence du client 21K01-121001	GETS Ref. No. - N° de réf. de SEAG PW-\$STN-190-4492
File No. - N° de dossier STN-2-35025 (190)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-08-01	Time Zone Fuseau horaire Central Standard Time CST
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Mack, Wayne	Buyer Id - Id de l'acheteur stn190
Telephone No. - N° de téléphone (306)975-4004 ()	FAX No. - N° de FAX (306)975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Correctional Services Canada Various locations across Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into six 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 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement; Basis of Payment; Delivery Destinations and Authorized Site Authorities and Standing Offer Usage Report.

2. Summary

To supply mattress clear vinyl ticking in accordance with the Specifications Table in Annex "A" - Requirement, Annex "B" - Basis of Payment and Annex "C" - Delivery Destinations and Authorized Site Authorities and Annex "D" - Standing Offer Usage Report for Correctional Service Canada (CSC), CORCAN, various locations across Canada, as required, during the period of the National Individual Standing Offer from date of Standing Offer issue to 31 August 2013 inclusive.

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for four (4) additional twelve (12) month periods, from 01 September 2013 to 31 August 2014; 01 September 2014 to 31 August 2015; 01 September 2015 to 31 August 2016 and from 01 September 2016 to 31 August 2017; 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 requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<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 (2012-03-02) 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: one hundred and twenty (120) days

1.1 SACC Manual Clauses

M0222T	Evaluation of Price	2010-01-11
M0019T	Firm Price and/or Rates	2007-05-25
M1004T	Materiel	2011-05-16

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 fourteen (14) 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 Saskatchewan.

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 Annex B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

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 Financial Evaluation

The FOB destination prices for all items in Annex "B" - Basis of Payment will be evaluated as follows:

From Date of Standing Offer Issue to 31 August 2013

(Item A1 x 10,000 + Item A2 x 5,000) + (Item B1 x 10,000 + Item B2 x 5,000) = Price for Period 1 **(P1)**

Option Year 1: 01 September 2013 to 31 August 2014

(Item A1 x 10,000 + Item A2 x 5,000) + (Item B1 x 10,000 + Item B2 x 5,000) = Price for Option Year 1
(OY1)

Option Year 2: 01 September 2014 to 31 August 2015

(Item A1 x 10,000 + Item A2 x 5,000) + (Item B1 x 10,000 + Item B2 x 5,000) = Price for Option Year 2
(OY2)

Option Year 3: 01 September 2015 to 31 August 2016

$(\text{Item A1} \times 10,000 + \text{Item A2} \times 5,000) + (\text{Item B1} \times 10,000 + \text{Item B2} \times 5,000) = \text{Price for Option Year 3}$
(OY3)

Option Year 4: 01 September 2016 to 31 August 2017

$(\text{Item A1} \times 10,000 + \text{Item A2} \times 5,000) + (\text{Item B1} \times 10,000 + \text{Item B2} \times 5,000) = \text{Price for Option Year 4}$
(OY4)

(P1) + (OY1) + (OY2) + (OY3) + (OY4) = Evaluated Price

1.2 Technical Evaluation

As part of the technical evaluation to confirm a bidder's capability of meeting the technical requirements detailed in the Specifications Table in Annex "A" - Requirement, laboratory test results from an independent third party must be provided on or before the bid closing date. Testing must have been done within the last 5 years from date of tender closing.

Failure to submit the required lab test results within the specified time frame or failure to meet the technical requirements detailed in the Specifications Table will result in the bid being declared non-responsive.

2. Basis of Selection

2.1 An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest **Evaluated Price** will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

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

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

1. Certifications Precedent to Issuance of Standing Offer

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

1.1 Federal Contractors Program - Certification \$200,000.00 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a 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.

<http://www.servicecanada.gc.ca/cgi-bin/search/eforms/index.cgi?app=profile&form=lab1168&dept=sc&lang=e>

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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with Annex "A" - Requirement.

2. Security Requirement

1. No security screening required, no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the facility/site as and where required by CSC personnel or those authorized by CSC to do so on its behalf.

2. Contractor shall submit an "Institutional Access CPIC Clearance Request" (available after Standing Offer issue) form for each of its employees who will have to access the facility/site, such as delivery personnel. The form must be submitted to CSC Corcan Industries at least 72 hours prior to the delivery/visit of the site for clearance. CSC reserves the right to deny access to any facility/site part thereof of any Contractor personnel, at any time.

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

3.2 Standing Offers Reporting

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

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

The data must be submitted on a quarterly basis to: **wst-pa-sk@tpsgc-pwgsc.gc.ca**

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

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

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making Call-ups against the Standing Offer is from date of standing offer issue to 31 August 2013.

4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for four (4) additional twelve (12) month periods, from 01 September 2013 to 31 August 2014; 01 September 2014 to 31 August 2015; 01 September 2015 to 31 August 2016 and 01 September 2016 to 31 August 2017; 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 14 days 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 is:

Wayne Mack

Supply Specialist

Public Works and Government Services Canada

910 - 410, 22nd Street East

Saskatoon, SK S7K 5T6

Telephone: (306) 975-4004 Facsimile: (306) 975-5397

E-mail address: wayne.mack@pwgsc-tpsgc.gc.ca

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

5.2 Project Authority

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

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

5.3 Offeror's Representative

Name: _____

Telephone: _____ Facsimile: _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is : Correctional Services Canada, CORCAN, various locations across Canada as detailed in Annex "C - Delivery Destinations and Authorized Site Authorities.

7. 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.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$56,500.00** (Goods and Services Tax or Harmonized Sales Tax included).

9. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-03-02), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2012-03-02) General Conditions - Goods (Medium Complexity);
- e) Annex "A" Requirement;
- f) Annex "B" Basis of Payment;
- g) Annex "C" Delivery Destinations and Authorized Site Authorities;
- h) Annex "D" Standing Offer Usage Report
- i) the Offeror's offer dated _____

10. Certifications**10.1 Compliance**

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

11. Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions**2.1 General Conditions**

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

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

3. Term of Contract**3.1 Delivery Date**

It is mandatory that delivery be completed within three (3) weeks from receipt of call-up document unless an alternate timeframe has been approved by the identified user. Delivery may be arranged by CORCAN, using their own trucks. CORCAN reserves the right to choose the most economical means of shipping.

4. Payment**4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost of \$ _____ (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 Price

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

4.3 Method of Payment

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

4.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30), Taxes - Foreign-based Contractor

4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

Solicitation No. - N° de l'invitation

21K01-121001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

stn190

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

21K01-121001

File No. - N° du dossier

STN-2-35025

CCC No./N° CCC - FMS No/ N° VME

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.

6. SACC Manual Clauses

A9068C	Site Regulations
B7500C	Excess Goods
G1005C	Insurance

2010-01-11
2006-06-16
2008-05-12

Annex "A" - Requirement

To supply mattress clear vinyl ticking made of reversible Glass Clear/Transparent Fabric in accordance with the Specification Table in Annex "A" - Requirement, Annex "B" - Basis of Payment and Annex "C" - Delivery Destinations and Authorized Site Authorities and Annex "D" - Standing Offer Usage Report for Correctional Service Canada (CSC), CORCAN, various locations across Canada, as required, during the period of the National Individual Standing Offer from date of Standing Offer issue to 31 August 2013 inclusive.

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for four (4) additional twelve (12) month periods, from 01 September 2013 to 31 August 2014; 01 September 2014 to 31 August 2015; 01 September 2015 to 31 August 2016 and 01 September 2016 to 31 August 2017; 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.

Compliance Index:

Attach a separate appendix to your offer indicating Whether and How your product meets or exceeds each point in the Specifications Table for mattress clear vinyl ticking made of reversible Glass Clear/Transparent Fabric detailed in Annex "A", items 1 to 15 inclusive. Please provide complete specifications and descriptive and/or technical literature to illustrate your statements.

Bidders should address each item of the Specifications on a point by point basis.

For example:

1) Base Fabric - 6x6 1000D Highly Durable Reinforced Polyester Scrim

Bidder Response: "Compliant. Our product is made of 6x6 1000D Highly Durable Reinforced Polyester Scrim. Please refer to our brochure or technical literature pages xxx to support our claim....."

2) Anti-Fungal Inhibition AATCC Method 30 >1mm Zone of Inhibition

Bidder response: "Compliant. Our product complies with and exceeds AATCC Method 30 with 2 mm Zone of Inhibition. Please refer to our independent third party lab test results."

and so on, throughout the complete Specification.

Comments should be made on all points under the Specifications Table in Annex "A", items items 1 to 15 inclusive, e.g. "compliant" or "non-compliant" followed by as much detail as possible. It will be to your advantage to furnish as much detail as possible to support your comments and your claims of compliance for each specification. Reference the page number and highlight the specification in your technical literature that supports your compliance. If there is no technical literature to support a specification, you should indicate so.

The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Bidders should note that failure to be able to demonstrate any capability to which they claim compliance will result in their proposal being considered non-responsive. Canada reserves the right to reject any bid which does not comply with this solicitation. Any deviation is to be clearly identified and supported with full details.

Specifications Table:

To supply Mattress Clear Vinyl Ticking made of reversible Glass Clear/Transparent Fabric meeting or exceeding the following Performance Values:

Criteria	(A) Test Method(s)	(B) Performance Value
1) Base Fabric	6x6 1000D Highly Durable Reinforced Polyester Scrim	Met or Not Met
2) Anti-Fungal Inhibition	AATCC Method 30	>1mm Zone of Inhibition
Bacteria Resistance	AATCC Method 147	>1mm Zone of Inhibition
Activity Reduction %		>1mm Zone of Inhibition
Staph Aureus (Gram +)		
Kleb. Pneumoniae (Gram -)		
3) Flame Resistance	ASTM D6413 Char length	W max 5 , F max 5
	NFPA 701 TM2	Pass
	California Tech. Bulletin 117	Pass
4) Cigarette Ignition	16CFR part 1632 (FF4-72)	Class A Barrier
5) Liquid Penetration, psi	ASTM D751	F > 200 R > 200
6) Adhesion lbs/2"	ASTM D751	>20
7) Abrasion Resistance	ASTM D 3389-10	> 3000 cycles
8) Tear Strength	ASTM D2261	W>60 F>55
9) Breaking Strength	ASTM D5034	W>130 F>130
10) Surface Resistivity	NFPA 99, Para 3-3.6.2.7	Anti-Static
11) Primary Skin Irritation	Draize Dermal	Non-Allergenic
12) Weight (oz/sq/yd)	ASTM D3776	10.5 to 11.5 oz
13) Draize Dermal Toxicity		No irritation
14) Contains no heavy metals or arsenicals		Met or Not Met
15) Minimum 4" core and maximum 250lbs per roll		Met or Not Met

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Mandatory Requirement:

As part of the technical evaluation to confirm a bidder's capability of meeting the technical requirements detailed in the Specifications Table in Annex "A" - Requirement, lab test results from an independent third party must be provided on or before the bid closing date. Failure to submit the required lab test results within the specified time frame or failure to meet the technical requirements detailed in the Specifications Table will result in the bid being declared non-responsive.

*Testing must have been done within the last 5 years from date of tender closing.

Annex "B" - Basis of Payment

All prices are FOB Destination, Goods and Services Tax or the Harmonized Sales Tax excluded.

Quantities are annual estimates and are for evaluation purposes only and will not form part of any resultant Standing Offer.

For the period from date of Standing Offer issue to 31 August 2013:

A) Drumheller Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

B) Atlantic Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

Option Years:**Option Year 1: For the period from 01 April 2013 to 31 March 2014:****A) Drumheller Institution**

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

B) Atlantic Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

Option Year 2: For the period from 01 April 2014 to 31 March 2015:**A) Drumheller Institution**

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

B) Atlantic Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

Option Year 3: For the period from 01 April 2015 to 31 March 2016:**A) Drumheller Institution**

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

B) Atlantic Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

Option Period 4: For the period from 01 April 2016 to 31 March 2017:**A) Drumheller Institution**

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

B) Atlantic Institution

		FOB Destination	FOB Plant
Sizes Estimated Usage (yards)		Unit Cost Per yard	Unit Cost Per yard
1) 39½" Wide	10,000		
2) 82" Wide	5,000		

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For any other location not listed in Annex C, prices will be FOB Plant.

All other ticking products not appearing in the Basis of Payment - Annex "B" but appearing in the offeror's published price list will be priced as follows: (Estimated Usage \$5,000.00 annually)

Prices as listed in your regular, seasonal and sale catalogues and/or current published price lists, best price column, less a discount of :

_____ %

Name and date of Catalogue or Price List: _____

The Offeror **MUST** indicate, **in writing**, to the PWGSC Contracting Authority, at least sixty (60) days prior to the implementation of a new catalogue, their intent to submit a new catalogue. A hard copy of any new catalogue **MUST** be forwarded to the PWGSC Contracting Authority along with this written notice. Decreased discounts will **NOT** be allowed.

B. In addition to the above pricing, special offering due to year end or surplus manufacturing runs, special job lots, sales, etc., to be made available as they occur if of lesser cost than under the above pricing arrangement.

C. Special additional discounts for advance ordering - _____ percent.

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Annex "C"
Delivery Destinations and Authorized Site Authorities

The authorized Site Authorities are the CORCAN Operations Manager or Business Manager for the CORCAN manufacturing facilities (also the delivery destinations) located at the Correctional Services Canada Institutions noted below. It is to be understood by all parties that the number orders (e.g. call-ups) and their size will vary by production facility and that all facilities may not place orders during the time frame of this Solicitation/resultant Standing Offer.

Atlantic Institution

13175 Route 8

PO Box 102

Renous, New Brunswick

E9E 2E1

Drumheller Institution

Highway #9

PO Box 3000

Drumheller, Alberta

T0J 0Y0

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Annex "D" - Standing Offer Usage Report

Return to:

Email: PA-SK@pwgsc.gc.ca

Quarterly Usage Report Schedule:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

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

SUPPLIER:

STANDING OFFER NO:

DEPARTMENT OR AGENCY:

REPORTING PERIOD:

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

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

PREPARED BY:

NAME:

TELEPHONE NO.:

SIGNATURE:

DATE: