

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet Hardware Supplies	
Solicitation No. - N° de l'invitation W0105-13V008/A	Date 2013-03-07
Client Reference No. - N° de référence du client W0105-13V008	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-011-4616
File No. - N° de dossier MCT-2-35155 (011)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-17	Time Zone Fuseau horaire Atlantic Standard Time AST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Sharpe, Charlene A.	Buyer Id - Id de l'acheteur mct011
Telephone No. - N° de téléphone (506)851-3467 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Gagetown 3 ASG Engineer Branch Building B-18 OROMOCTO New Brunswick E2V4J5 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.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	0 Hardware Supplies • Requesting a Standing Offer for the supply and delivery of hardware supplies on an "as and when requested" basis for the Department of National Defence, CFB Gagetown, Oromocto, NB for the period from July 1, 2013 to June 30, 2015 inclusive. • PRICING: Please complete the pricing sheets at Annex "A". • Special Instructions and mandatory specifications for all items listed: • - Delivery of material will be up to three (3) days of order and one (1) day for emergencies; - Items not received within the required times will be subject to cancellation; - Consignee shall request delivery of goods by e-mail, telephone or facsimile; - Price Lists are to be supplied and shipped by the supplier to the consignee; - Single invoice to accompany material; - Deliveries between 0800 to 1130 hrs and 1300 to 1530 hrs, Monday to Friday; - The deliveries must be made to	W0105	W0105	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	either Building B-18 or various sites within confines of CFB Gagetown; place will be specified at time of order. • NOTE: - Quantities are estimates and are to be used for evaluation purposes only; - Prices are to remain constant for the duration of the Standing Offer. • •							

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Solicitation No. - N° de l'invitation

W0105-13V008/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct011

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

W0105-13V008

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MCT-2-35155

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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, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; and |
| 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 Basis of Payment.

2. Summary

Request for a Standing Offer for the supply and delivery of hardware supplies on an "as and when requested" basis for the Department of National Defence at CFB Gagetown, Oromocto, New Brunswick for the period from July 1, 2013 to June 30, 2015 inclusive.

Pursuant to section 01 of Standard Instructions 2006 and 2007, Offerors must submit a complete list of names of all individuals who are currently directors of the Offeror. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form and related documentation.

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 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.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M1004T	Material	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.

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail to PWGSC will not be accepted.**

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) 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 New Brunswick.

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)

(<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 Annex A, 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

SACC Reference
M0220T

Section
Evaluation of Price

Date
2007/05/25

2. Basis of Selection

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.

(Derived from - Provenant de: M0069T, 2007/05/25)

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

Federal Contractors Program - \$200,000 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.
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.

Signature

Date

(Derived from - Provenant de: M2000T, 2010/08/16)

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions 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 against the Standing Offer is from July 1, 2013 to June 30, 2015.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Charlene Sharpe
Acting Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
1045 Main Street, Unit 108
Moncton, NB E1C 1H1
Telephone: 506-851-3467
Facsimile: 506-851-6759
E-Mail: Charlene.Sharpe@pwgsc-tpsgc.gc.ca

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

4.2 Project Authority

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

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

4.3 Offeror's Representative *Offerors are to provide the following information:*

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence
3 ASG Engineer Branch
Building B-18, CFB Gagetown
Oromocto, New Brunswick

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 \$60,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$500,000.00 (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 four (4) 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.

(Derived from - Provenant de: M4506C, 2011/05/16)

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) 2005 (2012/11/19), General Conditions - Standing Offers - Goods or Services;
- d) 2010A (2012/11/19), General Conditions - Goods (Medium Complexity);
- e) Annex A, Basis of Payment; and
- f) 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 New Brunswick.

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 (2012/11/19), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2012/11/19), General Conditions - Goods (Medium Complexity), will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within three (3) calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment - Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex A, to a limitation of expenditure of \$_____ (*insert the amount at contract award*). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

(Derived from - Provenant de: C0206C, 2011/05/16)

4.2 Limitation of Expenditure

1. 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.

2. 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,
- whichever comes first.
3. 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.

(Derived from - Provenant de: C6001C, 2011/05/16)

4.3 Terms of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

4.4 SACC Manual Clauses

SACC Reference	Section	Date
C2000C	Taxes - Foreign-based Contractors	2007/11/30

4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

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.

Solicitation No. - N° de l'invitation

W0105-13V008/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct011

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

W0105-13V008

File No. - N° du dossier

MCT-2-35155

CCC No./N° CCC - FMS No/ N° VME

(Derived from - Provenant de: H5001C, 2008/12/12)

6. SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	2006/06/16
D0018C	Delivery and Unloading	2007/11/30
G1005C	Insurance	2008/05/12

7. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) CFB Gagetown, Oromoto, New Brunswick, Incoterms 2000.

(Derived from - Provenant de: D4001C, 2008/12/12)

ANNEX "A"
REQUIREMENT / BASIS OF PAYMENT
YEAR 1 - July 1, 2013 to June 30, 2014

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
1	Screw, wood, flat, socket, #8- 3/4	each	2000		
2	Screw, wood, round, socket, #8- 3/4	each	2000		
3	Screw, wood, flat, socket, #8- 1/2	each	2000		
4	Screw, wood, round, socket, #8- 1/2	each	2000		
5	Screw, wood, round, socket, #8- 1	each	2000		
6	Screw, wood, flat, socket, #8- 1	each	2000		
7	Screw, wood, round, socket, #8- 1 1/2	each	2000		
8	Screw, wood, flat, socket, #8- 1 1/2	each	2000		
9	Screw, wood, flat, socket, #8- 1 1/4	each	2000		
10	Screw, wood, round, socket, #8- 1 1/4	each	2000		
11	Screw, wood, round, socket, #8- 1 3/4	each	2000		
12	Screw, wood, flat, socket, #8- 1 3/4	each	2000		
13	Screw, wood, round, socket, #8- 2	each	2000		
14	Screw, wood, flat, socket, #8- 2	each	4000		
15	Screw, wood, round, socket, #8- 2 1/2	each	2000		
16	Screw, wood, flat, socket, #8- 2 1/2	each	2000		
17	Screw, wood, round, socket, #8- 2 1/4	each	2000		
18	Screw, wood, flat, socket, #8- 2 1/4	each	2000		
19	Screw, wood, flat, socket, #8- 3	each	4000		
20	Screw, wood, round, socket, #8- 3	each	500		
21	Screw, wood, round, socket, #8- 3 1/2	each	1000		
22	Screw, wood, flat, socket, #8- 3 1/2	each	4000		
23	Screw, wood, flat, socket, #8- 4	each	600		
24	Screw, wood, round, socket, #8- 4	each	600		
25	Self Drilling Screws, Panhead, #8- 1/2"	each	2000		
26	Self Drilling Screws, Panhead, #8- 3/4"	each	2000		
27	Self Drilling Screws, Panhead, #8- 1"	each	2000		
28	Self Drilling Screws, Panhead, #8- 1 1/4"	each	2000		
29	Self Drilling Screws, Panhead, #8- 1 1/2"	each	2000		
30	Self Drilling Screws, HexHead, #8- 1/2"	each	2000		
31	Self Drilling Screws, HexHead, #8- 3/4"	each	2000		
32	Self Drilling Screws, HexHead, #8- 1"	each	2000		
33	Self Drilling Screws, HexHead, #8- 1 1/4"	each	2000		
34	Self Drilling Screws, HexHead, #8- 1 1/2"	each	2000		

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
35	Patching Compound, CPD, 20 minute set (53 lb bag)	per bag	20		
36	Filter Fabric 501 Geotextile MX225S or equivalent, approx 15 ft. wide by 450-600 m2 roll	per roll	120		
37	Cold Patch 50 lb Bag	per bag	5000		
38	Standard Highway Guard Rail, total length 13.5 ft with a lay length of 12.5 ft with 6 inch overlap on each end	each	120		
39	Silt Fence, 50 ft roll	per roll	50		
40	Safety Fence, 50 ft roll	per roll	50		
41	Wire Mesh Sheet 6 ft. x 12 ft.	per sheet	20		
42	Polyethylene Film, 6 mil. approx 20 ft. x 100 ft., Uv stabilized	per roll	60		
43	Heavy Polyethylene Film 5.1 mil, 40 ft x 100 ft., translucent/clear, roll size 40 ft. x 100 ft.	per roll	20		
44	CPD, Odourless Form Oil 18.9L	per pail	4		
45	Ice Melter, 50 lb bag	per bag	1400		
46	Miscellaneous items not listed herein at your regular resale price less a discount of ____%				%

ANNEX "A"
BASIS OF PAYMENT
YEAR 2 - July 1, 2014 to June 30, 2015

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
1	Screw, wood, flat, socket, #8- 3/4	each	2000		
2	Screw, wood, round, socket, #8- 3/4	each	2000		
3	Screw, wood, flat, socket, #8- 1/2	each	2000		
4	Screw, wood, round, socket, #8- 1/2	each	2000		
5	Screw, wood, round, socket, #8- 1	each	2000		
6	Screw, wood, flat, socket, #8- 1	each	2000		
7	Screw, wood, round, socket, #8- 1 1/2	each	2000		
8	Screw, wood, flat, socket, #8- 1 1/2	each	2000		
9	Screw, wood, flat, socket, #8- 1 1/4	each	2000		
10	Screw, wood, round, socket, #8- 1 1/4	each	2000		
11	Screw, wood, round, socket, #8- 1 3/4	each	2000		
12	Screw, wood, flat, socket, #8- 1 3/4	each	2000		
13	Screw, wood, round, socket, #8- 2	each	2000		
14	Screw, wood, flat, socket, #8- 2	each	4000		
15	Screw, wood, round, socket, #8- 2 1/2	each	2000		
16	Screw, wood, flat, socket, #8- 2 1/2	each	2000		
17	Screw, wood, round, socket, #8- 2 1/4	each	2000		
18	Screw, wood, flat, socket, #8- 2 1/4	each	2000		
19	Screw, wood, flat, socket, #8- 3	each	4000		
20	Screw, wood, round, socket, #8- 3	each	500		
21	Screw, wood, round, socket, #8- 3 1/2	each	1000		
22	Screw, wood, flat, socket, #8- 3 1/2	each	4000		
23	Screw, wood, flat, socket, #8- 4	each	600		
24	Screw, wood, round, socket, #8- 4	each	600		
25	Self Drilling Screws, Panhead, #8- 1/2"	each	2000		
26	Self Drilling Screws, Panhead, #8- 3/4"	each	2000		
27	Self Drilling Screws, Panhead, #8- 1"	each	2000		
28	Self Drilling Screws, Panhead, #8- 1 1/4"	each	2000		
29	Self Drilling Screws, Panhead, #8- 1 1/2"	each	2000		
30	Self Drilling Screws, HexHead, #8- 1/2"	each	2000		
31	Self Drilling Screws, HexHead, #8- 3/4"	each	2000		
32	Self Drilling Screws, HexHead, #8- 1"	each	2000		
33	Self Drilling Screws, HexHead, #8- 1 1/4"	each	2000		
34	Self Drilling Screws, HexHead, #8- 1 1/2"	each	2000		

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
35	Patching Compound, CPD, 20 minute set (53 lb bag)	per bag	20		
36	Filter Fabric 501 Geotextile MX225S or equivalent, approx 15 ft. wide by 450-600 m2 roll	per roll	120		
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38	Standard Highway Guard Rail, total length 13.5 ft with a lay length of 12.5 ft with 6 inch overlap on each end	each	120		
39	Silt Fence, 50 ft roll	per roll	50		
40	Safety Fence, 50 ft roll	per roll	50		
41	Wire Mesh Sheet 6 ft. x 12 ft.	per sheet	20		
42	Polyethylene Film, 6 mil. approx 20 ft. x 100 ft., Uv stabilized	per roll	60		
43	Heavy Polyethylene Film 5.1 mil, 40 ft x 100 ft., translucent/clear, roll size 40 ft. x 100 ft.	per roll	20		
44	CPD, Odourless Form Oil 18.9L	per pail	4		
45	Ice Melter, 50 lb bag	per bag	1400		
46	Miscellaneous items not listed herein at your regular resale price less a discount of ____%				%