

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

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
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 Dispensing System Products & Maint	
Solicitation No. - N° de l'invitation 21530-13S001/A	Date 2012-12-14
Client Reference No. - N° de référence du client 21530-13S001	GETS Ref. No. - N° de réf. de SEAG PW-\$STN-197-4577
File No. - N° de dossier STN-2-35070 (197)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-28	Time Zone Fuseau horaire Central Standard Time CST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Holt, Judy	Buyer Id - Id de l'acheteur stn197
Telephone No. - N° de téléphone (306)975-4051 ()	FAX No. - N° de FAX (306)975-5397
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA DRUMHELLER INSTITUTION HIWAY 9 SOUTH PO BOX 3000 DRUMHELLER Alberta T0J0Y0 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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21530-13S001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

stn197

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

21530-13S001

File No. - N° du dossier

STN-2-35070

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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, 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 Statement of Work, the Basis of Payment and any other annexes.

2. Summary

The Correctional Service of Canada, Drumheller Institution, Drumheller, AB has a requirement for the maintenance and supply of cleaning products as detailed herein for their Institution Dispensing System during the period of the Standing Offer, from date of award – 31 December 2013 with three additional one year option years, from 1 January – 31 December 2014, 1 January - 31 December 2015 and 1 January – 31 December 2016.

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 (2012-07-19) 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

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

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 fifteen (15) 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 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 8.5 x 11 inch (216 mm x 279 mm) 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 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.

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.

Lowest evaluated price will be calculated according to the following method:

For each line item in the Basis of Payment the estimated usage will be multiplied by the unit price and the resulting amounts will be totalled for each of Year 1, Option Year 1, Option Year 2 and Option Year 3.

The resulting aggregate will be used to determine the lowest evaluated price.

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 - over \$25,000 and below \$200,000

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

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

The Bidder 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;

d. () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____ .

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

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. Standard Clauses and Conditions

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

2.1 General Conditions

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

2.2 Standing Offers Reporting

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

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

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

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from date of award to 31 December 2013 inclusive.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) periods, from 1 January 2014 to 31 December 2014; 1 January 2015 to 31 December 2015 and 1 January 2016 to 31 December 2016 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 fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Judy Holt
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
910-410 22nd St E
Saskatoon, SK
S7K 5T6

Telephone: 306 975 4051
Facsimile: 306 975 5397
E-mail address: judy.holt@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: *To be determined*

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

4.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: *To be determined*

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 \$ 15,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;

- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) 2010A (2012-11-19), General Conditions - Goods (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment ;
- g) Annex C, Standing Offer Usage Report;
- h) the Offeror's offer dated _____

9. Certifications

9.1 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.

10. 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 (2012-11-19), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

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

3. Term of Contract

3.1 Delivery Date

The Goods must be provided in accordance with the call-up against the Standing Offer..

4. Payment

4.1 Basis of Payment

See Annex B - Basis of payment

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 A9117C (2007-11-30), T1204 - Direct Request by Customer Department

4.5 Payment by Credit Card

To be determined.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6. Insurance

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

ANNEX A REQUIREMENT

The Correctional Service of Canada, Drumheller Institution, Drumheller, AB has a requirement for the maintenance and supply of cleaning products as detailed herein for their Institution Dispensing System during the period of the Standing Offer, from date of award – 31 December 2013 with three additional one year option years, from 1 January – 31 December 2014, 1 January - 31 December 2015 and 1 January – 31 December 2016.

A. Maintain and Supply of Product for Dispensing System

1. The supplier will maintain the existing dispensing system, which consists of the following items:
 - a. SNAP soap dispenser for multipurpose and surface cleaners
 - b. Multiple Squeeze tube dispensers for hair /body wash and laundry soap
 - c. Squeeze tube dispenser for bleach
2. The supplier will supply and deliver products in the sizes and formats as indicated in Annex B, Basis of Payment.
3. The supplier must custom blend, and, if necessary, create specialized formulas of chemicals specific to Drumheller Institution, the equipment, and the environment. Chemicals must be in liquid form.
4. A response time of a minimum of 24 hours, and, a maximum of 48 hours, is required for a call-out for repair of the Dispensing System.
5. All shipping costs are to be prepaid and all shipping costs are to be included in the pricing provided in Annex B, Basis of Payment.
6. Suppliers' employees must meet Institutional security clearance requirements.
7. System Maintenance includes, but is not limited to, the following:
 - a. Replace and hook up 60 litre and 205 litre containers
 - b. Dispensing system in main laundry
 - c. Electric squeeze tube pumping system for hair and body shampoo and laundry soap
 - d. 6 Snap systems for multiple, concentrated, cleaning products
 - e. 28 squeeze tube dispensing systems
8. Estimated quantities are provided for evaluation purposes only.

ANNEX B BASIS OF PAYMENT

(All prices/rates are GST extra, FOB destination)

1. Year One - Date of award - 31 December 2013

	Estimated Usage	Unit Price
.1 Bleach		
.1 6% , 20L container	50	\$/_____/ea
.2 12% , 205L container	5	\$/_____/ea
.2 Hair and Body Shampoo		
.1 Safe for sensitive skin		
.2 Biodegradable with a neutral PH		
.3 20 L container	60	\$/_____/ea
.4 60 L container	40	\$/_____/ea
.3 Laundry Soap		
.1 concentrated		
.2 Blends with surfactants, wetting agents and optical brighteners		
.3 For Institutional Use		
.4 Safe for environments		
.5 20 L container	55	\$/_____/ea
.6 60 L container	50	\$/_____/ea
.7 205L container	5	\$/_____/ea
.5 Liquid Cleaner		
.1 General Purpose		
.2 Concentrated		
.3 Built in water softeners		
.4 Safe on equipment and painted surfaces		
.5 20 L container	40	\$/_____/ea
.5 Laundry Builder		
.1 Concentrated blend of high alkaline Detergent builders, emulsifiers, water Conditioners, soil agents		
.2 Designed for use with liquid laundry Detergent		
.3 Clear liquid, unscented		
.4 205 L container	5	\$/_____/ea

.6 Laundry sour/soft

- .1 Includes souring agents, fabric Softeners and brighteners

- .2 For use in institutional laundry systems

- .3 205 L container 3 \$_____/ea

.7 Glass Cleaner

- .1 Concentrated

- .2 Non-toxic, phosphate free, Biodegradable, non-corrosive

- .3 No petroleum distillates, no glycol ethers, no alkalines

- .4 Bio-based ingredients

- .5 For use with SNAP System dispensers

- .6 1.75 L container 15 \$_____/ea

.8 Neutral Disinfectant

- .1 Hospital Grade

- .2 Phosphate free, no glycol ethers

- .3 Non-alkaline, bio-based ingredients

- .4 For use with SNAP System Dispensers

- .5 1.75 L container 15 \$_____/ea

.9 Low Foam neutral all-purpose Cleaner

- .1 Concentrated, non-toxic, phosphate free, biodegradable, non-corrosive

- .2 Contains no hazardous ingredients, no glycol ethers, no alkalines, no fragrance, bio-based ingredients

- .3 For use with SNAP System Dispensers

- .4 1.75 L container 28 \$_____/ea

.10 Multipurpose degreaser

- .1 For use on petroleum based soils

- .2 Emulsifies soil and grease on washable Surfaces

- .3 Does not separate when mixed with water

- .4 Deodorizing

- .5 205 L container 4 \$_____/ea

2. Option Year One - 1 January 2014 - 31 December 2014

	Estimated Usage	Unit Price
.1 Bleach		
.1 6% , 20L container	50	\$_____/ea
.2 12%, 205L container	5	\$_____/ea
.2 Hair and Body Shampoo		
.1 Safe for sensitive skin		
.2 Biodegradable with a neutral PH		
.3 20 L container	60	\$_____/ea
.4 60 L container	40	\$_____/ea
.3 Laundry Soap		
.1 concentrated		
.2 Blends with surfactants, wetting agents and optical brighteners		
.3 For Institutional Use		
.4 Safe for environments		
.5 20 L container	55	\$_____/ea
.6 60 L container	50	\$_____/ea
.7 205L container	5	\$_____/ea
.5 Liquid Cleaner		
.1 General Purpose		
.2 Concentrated		
.3 Built in water softeners		
.4 Safe on equipment and painted surfaces		
.5 20 L container	40	\$_____/ea
.5 Laundry Builder		
.1 Concentrated blend of high alkaline Detergent builders, emulsifiers, water Conditioners, soil agents		
.2 Designed for use with liquid laundry Detergent		
.3 Clear liquid, unscented		
.4 205 L container	5	\$_____/ea
.6 Laundry sour/soft		
.1 Includes souring agents, fabric Softeners and brighteners		

-
- .2 For use in institutional laundry systems
- .3 205 L container 3 \$_____/ea
- .7 Glass Cleaner
- .1 Concentrated
- .2 Non-toxic, phosphate free,
Biodegradable, non-corrosive
- .3 No petroleum distillates, no glycol
ethers, no alkalines
- .4 Bio-based ingredients
- .5 For use with SNAP System dispensers
- .6 1.75 L container 15 \$_____/ea
- .8 Neutral Disinfectant
- .1 Hospital Grade
- .2 Phosphate free, no glycol ethers
- .3 Non-alkaline, bio-based ingredients
- .4 For use with SNAP System Dispensers
- .5 1.75 L container 15 \$_____/ea
- .9 Low Foam neutral all-purpose Cleaner
- .1 Concentrated, non-toxic, phosphate free,
biodegradable, non-corrosive
- .2 Contains no hazardous ingredients, no
glycol ethers, no alkalines, no fragrance,
bio-based ingredients
- .3 For use with SNAP System Dispensers
- .4 1.75 L container 28 \$_____/ea
- .10 Multipurpose degreaser
- .1 For use on petroleum based soils
- .2 Emulsifies soil and grease on washable
Surfaces
- .3 Does not separate when mixed with water
- .4 Deodorizing
- .5 205 L container 4 \$_____/ea

3. Option Year Two - 1 January 2015 - 31 December 2015

	Estimated Usage	Unit Price
.1 Bleach		
.1 6% , 20L container	50	\$_____/ea
.2 12%, 205L container	5	\$_____/ea
.2 Hair and Body Shampoo		
.1 Safe for sensitive skin		
.2 Biodegradable with a neutral PH		
.3 20 L container	60	\$_____/ea
.4 60 L container	40	\$_____/ea
.3 Laundry Soap		
.1 concentrated		
.2 Blends with surfactants, wetting agents and optical brighteners		
.3 For Institutional Use		
.4 Safe for environments		
.5 20 L container	55	\$_____/ea
.6 60 L container	50	\$_____/ea
.7 205L container	5	\$_____/ea
.5 Liquid Cleaner		
.1 General Purpose		
.2 Concentrated		
.3 Built in water softeners		
.4 Safe on equipment and painted surfaces		
.5 20 L container	40	\$_____/ea
.5 Laundry Builder		
.1 Concentrated blend of high alkaline Detergent builders, emulsifiers, water Conditioners, soil agents		
.2 Designed for use with liquid laundry Detergent		
.3 Clear liquid, unscented		
.4 205 L container	5	\$_____/ea
.6 Laundry sour/soft		
.1 Includes souring agents, fabric Softeners and brighteners		
.2 For use in institutional laundry systems		

.3	205 L container	3	\$_____/ea
.7	Glass Cleaner		
.1	Concentrated		
.2	Non-toxic, phosphate free, Biodegradable, non-corrosive		
.3	No petroleum distillates, no glycol ethers, no alkalines		
.4	Bio-based ingredients		
.5	For use with SNAP System dispensers		
.6	1.75 L container	15	\$_____/ea
.8	Neutral Disinfectant		
.1	Hospital Grade		
.2	Phosphate free, no glycol ethers		
.3	Non-alkaline, bio-based ingredients		
.4	For use with SNAP System Dispensers		
.5	1.75 L container	15	\$_____/ea
.9	Low Foam neutral all-purpose Cleaner		
.1	Concentrated, non-toxic, phosphate free, biodegradable, non-corrosive		
.2	Contains no hazardous ingredients, no glycol ethers, no alkalines, no fragrance, bio-based ingredients		
.3	For use with SNAP System Dispensers		
.4	1.75 L container	28	\$_____/ea
.10	Multipurpose degreaser		
.1	For use on petroleum based soils		
.2	Emulsifies soil and grease on washable Surfaces		
.3	Does not separate when mixed with water		
.4	Deodorizing		
.5	205 L container	4	\$_____/ea

4. Option Year Three - 1 January 2016 - 31 December 2016

	Estimated Usage	Unit Price
.1 Bleach		
.1 6% , 20L container	50	\$_____/ea
.2 12%, 205L container	5	\$_____/ea
.2 Hair and Body Shampoo		
.1 Safe for sensitive skin		
.2 Biodegradable with a neutral PH		
.3 20 L container	60	\$_____/ea
.4 60 L container	40	\$_____/ea
.3 Laundry Soap		
.1 concentrated		
.2 Blends with surfactants, wetting agents and optical brighteners		
.3 For Institutional Use		
.4 Safe for environments		
.5 20 L container	55	\$_____/ea
.6 60 L container	50	\$_____/ea
.7 205L container	5	\$_____/ea
.5 Liquid Cleaner		
.1 General Purpose		
.2 Concentrated		
.3 Built in water softeners		
.4 Safe on equipment and painted surfaces		
.5 20 L container	40	\$_____/ea
.5 Laundry Builder		
.1 Concentrated blend of high alkaline Detergent builders, emulsifiers, water Conditioners, soil agents		
.2 Designed for use with liquid laundry Detergent		
.3 Clear liquid, unscented		
.4 205 L container	5	\$_____/ea
.6 Laundry sour/soft		
.1 Includes souring agents, fabric Softeners and brighteners		
.2 For use in institutional laundry systems		

.3	205 L container	3	\$_____/ea
.7	Glass Cleaner		
.1	Concentrated		
.2	Non-toxic, phosphate free, Biodegradable, non-corrosive		
.3	No petroleum distillates, no glycol ethers, no alkalines		
.4	Bio-based ingredients		
.5	For use with SNAP System dispensers		
.6	1.75 L container	15	\$_____/ea
.8	Neutral Disinfectant		
.1	Hospital Grade		
.2	Phosphate free, no glycol ethers		
.3	Non-alkaline, bio-based ingredients		
.4	For use with SNAP System Dispensers		
.5	1.75 L container	15	\$_____/ea
.9	Low Foam neutral all-purpose Cleaner		
.1	Concentrated, non-toxic, phosphate free, biodegradable, non-corrosive		
.2	Contains no hazardous ingredients, no glycol ethers, no alkalines, no fragrance, bio-based ingredients		
.3	For use with SNAP System Dispensers		
.4	1.75 L container	28	\$_____/ea
.10	Multipurpose degreaser		
.1	For use on petroleum based soils		
.2	Emulsifies soil and grease on washable Surfaces		
.3	Does not separate when mixed with water		
.4	Deodorizing		
.5	205 L container	4	\$_____/ea

Solicitation No. - N° de l'invitation

21530-13S001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

stn197

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

21530-13S001

File No. - N° du dossier

STN-2-35070

CCC No./N° CCC - FMS No/ N° VME

ANNEX C STANDING OFFER USAGE REPORT

Return to:

Public Works and Government Services Canada

Facsimile: (306) 780-5601

Email: WST-PA-SK@pwgsc-tpsgc.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