

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

## 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  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> DRY CLEANING & LAUNDRY	
<b>Solicitation No. - N° de l'invitation</b> W3699-12B075/A	<b>Date</b> 2012-08-07
<b>Client Reference No. - N° de référence du client</b> W3699-12RB075	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$TOR-015-5984
<b>File No. - N° de dossier</b> TOR-2-35046 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-09-17</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Delivery Required - Livraison exigée</b>  See herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Abela, Aaron	<b>Buyer Id - Id de l'acheteur</b> tor015
<b>Telephone No. - N° de téléphone</b> (905)615-2061 ( )	<b>FAX No. - N° de FAX</b> (905)615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE CFB North Bay - Attn.: Sgt Rick Bur 540 Chippewa St W., Bldg. 48 North Bay Ontario POH1P0 Canada	
<b>Security - Sécurité</b>  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**

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

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## PART 1 - GENERAL INFORMATION

### 1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 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, Insurance Requirements, Canadian Forces Laundry and Dry Cleaning List and Calculation of Price to be Used in Evaluation.

### 2. Summary

The Department of National Defence (DND) - North Bay requires a Regional Individual Standing Offer (RISO) to provide Dry Cleaning and Laundry Services for the Area Support Unit and Royal Canadian Support Unit in North Bay, Ontario. The duration of the RISO is for thirty-six (36) month period from the date of Contract Award. The services may be requested on an "as and when requested basis" for the duration of the Standing Offer.

It is the intent to issue one standing offer based on technical compliance, and lowest evaluated price.

The estimated business volume is anticipated as \$28,250.00 /yr (taxes incl.)

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) but not the Agreement on Internal Trade (AIT), or World Trade Organization (WTO).

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

### **2. Submission of Offers**

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

### **3. Enquiries - Request for Standing Offers**

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

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

### **4. Applicable Laws**

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

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)  
 Section II: Financial Bid (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 Annex "B" Basis of Payment detailed below. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

#### Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA \_\_\_\_\_

Master Card \_\_\_\_\_

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

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

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

### **Section III: Certifications**

Offerors must submit the certifications required under Part 5.

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **1. Evaluation Procedures**

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

#### **1.1. Technical Evaluation**

##### **1.1.1 Mandatory Technical Criteria**

Failure on the part of the bidder to meet one (1) or more of the mandatory requirements will result in the proposal being deemed non-compliant and ineligible for further consideration or evaluation.

- (a) The Bidder must be within a 50km driving distance of DND - Area Support Unit, Northern Ontario, Bldg 48, 530 Chippewa St. W. North Bay, ONT. Canada. P1B 9E7. The driving distance is street distance (travel distance by vehicle) and will be verified using Google Map suggested routes.

#### **1.2 Financial Evaluation**

##### **1.2.1 Mandatory Financial Criteria**

The Bidder must complete and submit with its bid, pricing in accordance with Annex "B" - Basis of Payment and Annex "E" - Calculation of Price to Be Used in The Evaluation, in Canadian Funds. Pricing must be provided for all firm and optional items.

The price used in the evaluation will be the sum of Total Evaluated Price - Year 1, Year 2, and Year 3.

The Total Evaluated Price will be the sum of Table 2.1, 3.1, and 4.1 at Annex "E", Calculation of Price to Be Used in The Evaluation.

### **2. Basis of Selection**

#### **2.1 Basis of Selection - Mandatory Technical Criteria**

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

## PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

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

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

1.1 Bidders must submit with their bid, by the bid solicitation closing date:

- (a) a complete list of names of all individuals who are currently directors of the Bidder;
- (b) a properly completed and signed form Consent to a Criminal Record Verification (PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>), for each individual named in the list.

### 2. Certifications Precedent to Issuance of a Standing Offer

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

#### 2.1 Federal Contractors Program - 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 fulfill the requirement in accordance with the Statement of Work at Annex "A".

#### **2. Standard Clauses and Conditions**

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

##### **2.1 General Conditions**

2005 (2012-07-16) 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 01 October 2012 to 30 September 2015.

#### **4. Authorities**

##### **4.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Aaron Abela  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Ontario Region  
Address: 33 City Centre Drive Suite 480C

Mississauga, Ontario L5B 2N5

Telephone: (905) 615-2061

Facsimile: (905) 615-2060

E-mail address: aaron.abela@pwgsc.gc.ca

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

#### 4.2 Project Authority

The Project Authority for the Standing Offer is:

(TBA at time of contract award)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

E-mail address: \_\_\_\_\_

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

#### 4.3 Offeror's Representative

The Project Authority for the Contract is:

(TBA at time of contract award)

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: Department of National Defence - Area Support Unit and Royal Canadian Support Unit, North Bay, Ontario. Canada.

#### 6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942 or electronic document.

## 7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$7,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

## 8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$\_\_\_\_TBD\_\_\_\_ (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.

## 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 (2012-07-16), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010C (2012-07-16), Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) Annex C, Insurance Requirements;
- h) Annex D, Canadian Forces Laundry and Dry Cleaning List
- i) Annex E, Calculation of Price Used in Evaluation
- j) 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 \_\_\_\_\_.

## B. RESULTING CONTRACT CLAUSES

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

### 1. Statement of Work

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

### 2. Standard Clauses and Conditions

#### 2.1 General Conditions

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

### 3. Term of Contract

#### 3.1 Period of the Contract

The Work must be completed in accordance with the call-up against the Standing Offer.

### 4. Payment

#### 4.1 Basis of Payment

##### 4.1.1 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 "B", to a limitation of expenditure of \$\_\_\_TBD\_\_\_\_\_. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

#### 4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$\_\_\_TBD\_\_\_\_\_. 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.

#### **4.3 Single Payment**

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

#### **4.4 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.

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

### **6. Insurance Requirements**

The Contractor must comply with the insurance requirements specified in Annex "C". The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

### **7. SACC Manual Clauses**

A9062C (2011-05-16) Canadian Forces Site Regulations

A9065C (2006-06-16) Identification Badge

B1501C (2006-06-16) Electrical Equipment

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**ANNEX "A"****STATEMENT OF WORK****1. Service to be performed:**

The Offeror must supply all Royal Canadian Support Unit (RCSU) and Area Support Unit (ASU) in North Bay, Ontario all necessary labour, materials, tools, equipment and transportation required to provide Dry Cleaning and Laundry Services for two (2) Department of National Defence locations. The services must be performed in accordance with the excerpts listed herein on Annex "D" - Canadian Forces Laundry and Dry Cleaning List, on as and when requested basis during the period of the Standing Offer.

The Offeror must be able to pick-up from and drop-off laundry to RCSU and ASU between 7am to 4pm, Monday to Friday.

The Offeror must accept the drop-off of laundry items by DND personnel between 7am to 4pm, Monday to Friday.

**2. Service and Site Locations**

(a) Department of National Defence  
Royal Canadian Support Unit (RCSU)  
Building 15  
North Bay, Ontario.  
P0H 1P0

(b) Department of National Defence  
Area Support Unit (ASU)  
Building 48  
540 Chippewa St. W  
North Bay, Ontario.  
P1B 9E7

**3. Scope:**

Turn around time for Dry Cleaning and Laundry Services on an "as and when requested basis" is to be within three (3) working days upon receipt of garments.

**4. Specification:**

The Offeror is limited to the actual supplies / services ordered and delivered. The Offeror must not perform work in excess of, less than, or outside the scope of this contract based on verbal or written requests or instructions from any government personnel other than the Contract Authority.

**ANNEX "B"****BASIS OF PAYMENT****1.0****General Requirements**

Firm unit prices in Canadian funds including Canadian customs duties, excise taxes, and F.O.B. Destination, including all delivery charges to destination(s) specified. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is not included.

**2.0****Year 1 - For the period from 01 OCTOBER 2012 to 30 SEPTEMBER 2013**

Item No.	Item	Material	Process	Unit of Issue	Unit Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	EA	\$
2	ICE/IECS CBT COAT	5	6	EA	\$
3	ICE/IECS C/W TROUSERS	5	6	EA	\$
4	ICE/IECS PARKA	5	6	EA	\$
5	CADPAT SHIRT	1	1	EA	\$
6	CADPAT TROUSERS	1	1	EA	\$
7	CLOTH TABLE LINEN	1	2	EA	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	EA	\$
9	COVERALL FLYERS	1	1	EA	\$
10	COVERALLS COTTON	1	1	EA	\$
11	COVERALLS COTTON CHEMICAL	1	1	EA	\$
12	DUFFLE BAGS	9	4	EA	\$
13	SWEATPANTS	9	1	EA	\$
14	SWEATSHIRTS	9	1	EA	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	EA	\$
16	JACKET FLYING NYLON	4	6	EA	\$
17	MATS TABLE	9	2	EA	\$
18	MITTS INSERT	1	4	EA	\$
19	ARTIC MITTS INNER	1	4	EA	\$
20	ARTIC MITTS OUTER	8	4	EA	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	EA	\$
22	OVERALLS OIL OR ACID	2	3	EA	\$
23	PARKA MENS CBT	5	4	EA	\$
24	PARKA MEN'S GP	5	4	EA	\$
25	PARKA MP	5	4	EA	\$
26	RAIN COAT	5	4	EA	\$
27	RANGER BLANKET	9	5	EA	\$
28	RAIN PANTS	5	4	EA	\$
29	HOOD, SLEEPING BAG	9	5	EA	\$

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TOR-2-35046

30	SLEEPING BAG INNER	9	5	EA	\$
31	SLEEPING BAG OUTER	9	5	EA	\$
32	SLEEPING LINER	2	3	EA	\$
33	BIVI BAG	5	4	EA	\$
34	VALISE	7	4	EA	\$
35	COVER MATTRESS	9	4	EA	\$
36	DUFFLE SOCKS	3	4	EA	\$
37	TOWELS BATH	2	1	EA	\$
38	TOWELS HAND	2	1	EA	\$
39	RUCK SAC/ Small Pack (Back Pack)	9	4	EA	\$
40	GROUND SHEET	5	4	EA	\$
41	TILLY HAT	1	4	EA	\$
42	HELMET COVER	1	6	EA	\$
43	Belaclava / Neck Warmers	9	6	EA	\$
44	EXT. CW HOOD	5	4	EA	\$
45	SNOW CAM TROUSERS	5	4	EA	\$
46	SNOW CAM PARKA	5	4	EA	\$
47	TAC VEST	9	4	EA	\$
48	GAS MASK CARRIER	9	4	EA	\$
49	RUC COVER CAM	5	4	EA	\$
50	Bag, inner Sleeping	9	5	EA	\$
51	Bag, outer Sleeping	9	5	EA	\$
52	Bag, liner Sleeping	2	3	EA	\$
53	COVER, BAG SLEEPING	5	4	EA	\$
54	MITTS, WINTER ARTIC LINER	1	4	EA	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	EA	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	EA	\$
57	SOCK DUFFEL	3	4	EA	\$
58	TENT, RECCE	9	4	EA	\$
59	GROUND SHEET	5	4	EA	\$
60	TRAC, BODY SUIT	9	4	EA	\$
61	TRACK, PANTS	1	6	EA	\$
62	TRACK, JACKET	1	6	EA	\$
63	TRACK, HATS	1	6	EA	\$
64	TRACK, GLOVES	9	4	EA	\$
65	TRACK, BIBS	9	4	EA	\$
66	Air Mattress	9	4	EA	\$

## 3.0

**Year 2 - For the period from 01 OCTOBER 2013 to 30 SEPTEMBER 2014**

Item No.	Item	Material	Process	Unit of Issue	Unit Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	EA	\$
2	ICE/IECS CBT COAT	5	6	EA	\$
3	ICE/IECS C/W TROUSERS	5	6	EA	\$
4	ICE/IECS PARKA	5	6	EA	\$
5	CADPAT SHIRT	1	1	EA	\$
6	CADPAT TROUSERS	1	1	EA	\$
7	CLOTH TABLE LINEN	1	2	EA	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	EA	\$
9	COVERALL FLYERS	1	1	EA	\$
10	COVERALLS COTTON	1	1	EA	\$
11	COVERALLS COTTON CHEMICAL	1	1	EA	\$
12	DUFFLE BAGS	9	4	EA	\$
13	SWEATPANTS	9	1	EA	\$
14	SWEATSHIRTS	9	1	EA	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	EA	\$
16	JACKET FLYING NYLON	4	6	EA	\$
17	MATS TABLE	9	2	EA	\$
18	MITTS INSERT	1	4	EA	\$
19	ARTIC MITTS INNER	1	4	EA	\$
20	ARTIC MITTS OUTER	8	4	EA	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	EA	\$
22	OVERALLS OIL OR ACID	2	3	EA	\$
23	PARKA MENS CBT	5	4	EA	\$
24	PARKA MEN'S GP	5	4	EA	\$
25	PARKA MP	5	4	EA	\$
26	RAIN COAT	5	4	EA	\$
27	RANGER BLANKET	9	5	EA	\$
28	RAIN PANTS	5	4	EA	\$
29	HOOD, SLEEPING BAG	9	5	EA	\$
30	SLEEPING BAG INNER	9	5	EA	\$
31	SLEEPING BAG OUTER	9	5	EA	\$
32	SLEEPING LINER	2	3	EA	\$
33	BIVI BAG	5	4	EA	\$
34	VALISE	7	4	EA	\$
35	COVER MATTRESS	9	4	EA	\$
36	DUFFLE SOCKS	3	4	EA	\$
37	TOWELS BATH	2	1	EA	\$
38	TOWELS HAND	2	1	EA	\$

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39	RUCK SAC/ Small Pack (Back Pack)	9	4	EA	\$
40	GROUND SHEET	5	4	EA	\$
41	TILLY HAT	1	4	EA	\$
42	HELMET COVER	1	6	EA	\$
43	Belaclava / Neck Warmers	9	6	EA	\$
44	EXT. CW HOOD	5	4	EA	\$
45	SNOW CAM TROUSERS	5	4	EA	\$
46	SNOW CAM PARKA	5	4	EA	\$
47	TAC VEST	9	4	EA	\$
48	GAS MASK CARRIER	9	4	EA	\$
49	RUC COVER CAM	5	4	EA	\$
50	Bag, inner Sleeping	9	5	EA	\$
51	Bag, outer Sleeping	9	5	EA	\$
52	Bag, liner Sleeping	2	3	EA	\$
53	COVER, BAG SLEEPING	5	4	EA	\$
54	MITTS, WINTER ARTIC LINER	1	4	EA	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	EA	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	EA	\$
57	SOCK DUFFEL	3	4	EA	\$
58	TENT, RECCE	9	4	EA	\$
59	GROUND SHEET	5	4	EA	\$
60	TRAC, BODY SUIT	9	4	EA	\$
61	TRACK, PANTS	1	6	EA	\$
62	TRACK, JACKET	1	6	EA	\$
63	TRACK, HATS	1	6	EA	\$
64	TRACK, GLOVES	9	4	EA	\$
65	TRACK, BIBS	9	4	EA	\$
66	Air Mattress	9	4	EA	\$

## 3.0

<b>Year 3 - For the period from 01 OCTOBER 2014 to 30 SEPTEMBER 2015</b>
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Item No.	Item	Material	Process	Unit of Issue	Unit Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	EA	\$
2	ICE/IECS CBT COAT	5	6	EA	\$
3	ICE/IECS C/W TROUSERS	5	6	EA	\$
4	ICE/IECS PARKA	5	6	EA	\$
5	CADPAT SHIRT	1	1	EA	\$
6	CADPAT TROUSERS	1	1	EA	\$
7	CLOTH TABLE LINEN	1	2	EA	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	EA	\$
9	COVERALL FLYERS	1	1	EA	\$

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10	COVERALLS COTTON	1	1	EA	\$
11	COVERALLS COTTON CHEMICAL	1	1	EA	\$
12	DUFFLE BAGS	9	4	EA	\$
13	SWEATPANTS	9	1	EA	\$
14	SWEATSHIRTS	9	1	EA	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	EA	\$
16	JACKET FLYING NYLON	4	6	EA	\$
17	MATS TABLE	9	2	EA	\$
18	MITTS INSERT	1	4	EA	\$
19	ARTIC MITTS INNER	1	4	EA	\$
20	ARTIC MITTS OUTER	8	4	EA	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	EA	\$
22	OVERALLS OIL OR ACID	2	3	EA	\$
23	PARKA MENS CBT	5	4	EA	\$
24	PARKA MEN'S GP	5	4	EA	\$
25	PARKA MP	5	4	EA	\$
26	RAIN COAT	5	4	EA	\$
27	RANGER BLANKET	9	5	EA	\$
28	RAIN PANTS	5	4	EA	\$
29	HOOD, SLEEPING BAG	9	5	EA	\$
30	SLEEPING BAG INNER	9	5	EA	\$
31	SLEEPING BAG OUTER	9	5	EA	\$
32	SLEEPING LINER	2	3	EA	\$
33	BIVI BAG	5	4	EA	\$
34	VALISE	7	4	EA	\$
35	COVER MATTRESS	9	4	EA	\$
36	DUFFLE SOCKS	3	4	EA	\$
37	TOWELS BATH	2	1	EA	\$
38	TOWELS HAND	2	1	EA	\$
39	RUCK SAC/ Small Pack (Back Pack)	9	4	EA	\$
40	GROUND SHEET	5	4	EA	\$
41	TILLY HAT	1	4	EA	\$
42	HELMET COVER	1	6	EA	\$
43	Belaclava / Neck Warmers	9	6	EA	\$
44	EXT. CW HOOD	5	4	EA	\$
45	SNOW CAM TROUSERS	5	4	EA	\$
46	SNOW CAM PARKA	5	4	EA	\$
47	TAC VEST	9	4	EA	\$
48	GAS MASK CARRIER	9	4	EA	\$
49	RUC COVER CAM	5	4	EA	\$
50	Bag, inner Sleeping	9	5	EA	\$
51	Bag, outer Sleeping	9	5	EA	\$
52	Bag, liner Sleeping	2	3	EA	\$
53	COVER, BAG SLEEPING	5	4	EA	\$

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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54	MITTS, WINTER ARTIC LINER	1	4	EA	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	EA	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	EA	\$
57	SOCK DUFFEL	3	4	EA	\$
58	TENT, RECCE	9	4	EA	\$
59	GROUND SHEET	5	4	EA	\$
60	TRAC, BODY SUIT	9	4	EA	\$
61	TRACK, PANTS	1	6	EA	\$
62	TRACK, JACKET	1	6	EA	\$
63	TRACK, HATS	1	6	EA	\$
64	TRACK, GLOVES	9	4	EA	\$
65	TRACK, BIBS	9	4	EA	\$
66	Air Mattress	9	4	EA	\$

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**ANNEX "C"****INSURANCE REQUIREMENTS****1. Commercial General Liability Insurance**

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

2. The Commercial General Liability policy must include the following:

(a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.

(b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.

(c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.

(d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.

(e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

(f) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.

(g) Employees and, if applicable, Volunteers must be included as Additional Insured.

(h) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)

(i) Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.

(j) Notice of Cancellation: The Insurer will endeavor to provide the Contracting Authority thirty (30) days written notice of policy cancellation.

(k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

(l) Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

(m) Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

- (n) Sudden and Accidental Pollution Liability (minimum 120 hours):  
To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
- (o) Litigation Rights: Pursuant to subsection 5(d) of the Department of Justice Act, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgment of receipt.

For the province of Quebec, send to:

Director Business Law Directorate,  
Quebec Regional Office (Ottawa),  
Department of Justice,  
284 Wellington Street, Room SAT-6042,  
Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

Senior General Counsel,  
Civil Litigation Section,  
Department of Justice  
234 Wellington Street, East Tower  
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

## 2. Automobile Liability Insurance

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
  - (a) Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
  - (b) Accident Benefits - all jurisdictional statutes
  - (c) Uninsured Motorist Protection
  - (d) Notice of Cancellation: The Insurer will endeavor to provide the Contracting Authority thirty (30) days written notice of cancellation

### 3. Bailee's Customer's Goods Insurance

The Contractor must obtain Bailee's Customer's Goods insurance while Government Property is under its care, custody or control for repair or servicing, and maintain it in force throughout the duration of the Contract, in an amount of not less than \$7,500.00. Government Property must be insured on a "Replacement Cost (new)" basis.

1. Administration of Claims: The Contractor must notify Canada promptly about any losses or damages to Government Property and monitor, investigate and document losses of or damage to ensure that claims are properly made and paid.

2. The Bailee's Customer's Goods must include the following:

(a) Notice of Cancellation: The Insurer will endeavor to provide the Contracting Authority thirty (30) days written notice of cancellation.

(b) Settlement of Claims: The insurance proceeds regarding any loss of or damage to Government Property must be payable to the appropriate party as directed by the Contracting Authority.

(c) Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by Department of National Defence and Public Works and Government Services Canada for any and all loss of or damage to the property however caused.

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**ANNEX "D"****CANADIAN FORCES LAUNDRY & DRY CLEANING LIST****1. Dry Cleaning and Laundry Services - Legend/List.**

The Offeror must comply with the types of processes required for different types of material as follows:

**MATERIAL**

- |                             |            |                  |
|-----------------------------|------------|------------------|
| 1. Cotton / Polyester Blend | 2. Cotton  | 3. Wool          |
| 4. Nylon                    | 5. Goretex | 6. Linen         |
| 7. Rayon                    | 8. Leather | 9. Miscellaneous |

**TYPE OF PROCESS REQUIRED FOR EACH NUMBER ABOVE**

- |                                  |  |
|----------------------------------|--|
| 1. Washed and Folded             | 2. Washed, Pressed and Folded          |
| 3. Wash, Tumble Dried and Folded | 4. Wash, Air Dried and Folded          |
| 5. Dry Clean                     | 6. Cold Wash, Tumble Dried on Low Heat |

**5.1 Bundling Requirements**

The Contractor must return the following items bundled and with the fold on one side for easy counting:

1. Sheets: Marked by Offeror as to how many in each bundle: **10**
2. Pillowcases: Marked by Offeror as to how many in each bundle: **10**
3. Blankets: Marked by Offeror as to how many in each bundle: **5**

**ANNEX "E"****CALCULATION OF PRICE USED IN EVALUATION****1.0 General Information**

**1.1** The usages given below are estimates only for the purposes of evaluation. The firm rates proposed by the bidder at Annex "B", Basis of Payment will be used in the calculation.

**2.0**

**Year 1 - For the period from 01 OCTOBER 2012 to 30 SEPTEMBER 2013**

Item No.	Item	Material	Process	Est. Qty	Unit of Issue	Unit Price	Extended Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	100	EA	\$	\$
2	ICE/IECS CBT COAT	5	6	100	EA	\$	\$
3	ICE/IECS C/W TROUSERS	5	6	100	EA	\$	\$
4	ICE/IECS PARKA	5	6	100	EA	\$	\$
5	CADPAT SHIRT	1	1	100	EA	\$	\$
6	CADPAT TROUSERS	1	1	100	EA	\$	\$
7	CLOTH TABLE LINEN	1	2	100	EA	\$	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	100	EA	\$	\$
9	COVERALL FLYERS	1	1	100	EA	\$	\$
10	COVERALLS COTTON	1	1	100	EA	\$	\$
11	COVERALLS COTTON CHEMICAL	1	1	100	EA	\$	\$
12	DUFFLE BAGS	9	4	100	EA	\$	\$
13	SWEATPANTS	9	1	100	EA	\$	\$
14	SWEATSHIRTS	9	1	100	EA	\$	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	100	EA	\$	\$
16	JACKET FLYING NYLON	4	6	100	EA	\$	\$
17	MATS TABLE	9	2	100	EA	\$	\$
18	MITTS INSERT	1	4	100	EA	\$	\$
19	ARTIC MITTS INNER	1	4	100	EA	\$	\$
20	ARTIC MITTS OUTER	8	4	100	EA	\$	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	100	EA	\$	\$
22	OVERALLS OIL OR ACID	2	3	100	EA	\$	\$
23	PARKA MENS CBT	5	4	100	EA	\$	\$
24	PARKA MEN'S GP	5	4	100	EA	\$	\$
25	PARKA MP	5	4	100	EA	\$	\$
26	RAIN COAT	5	4	100	EA	\$	\$

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27	RANGER BLANKET	9	5	100	EA	\$	\$
28	RAIN PANTS	5	4	100	EA	\$	\$
29	HOOD, SLEEPING BAG	9	5	100	EA	\$	\$
30	SLEEPING BAG INNER	9	5	100	EA	\$	\$
31	SLEEPING BAG OUTER	9	5	100	EA	\$	\$
32	SLEEPING LINER	2	3	100	EA	\$	\$
33	BIVI BAG	5	4	100	EA	\$	\$
34	VALISE	7	4	100	EA	\$	\$
35	COVER MATTRESS	9	4	100	EA	\$	\$
36	DUFFLE SOCKS	3	4	100	EA	\$	\$
37	TOWELS BATH	2	1	100	EA	\$	\$
38	TOWELS HAND	2	1	100	EA	\$	\$
39	RUCK SAC/ Small Pack (Back Pack)	9	4	100	EA	\$	\$
40	GROUND SHEET	5	4	100	EA	\$	\$
41	TILLY HAT	1	4	100	EA	\$	\$
42	HELMET COVER	1	6	100	EA	\$	\$
43	Belaclava / Neck Warmers	9	6	100	EA	\$	\$
44	EXT. CW HOOD	5	4	100	EA	\$	\$
45	SNOW CAM TROUSERS	5	4	100	EA	\$	\$
46	SNOW CAM PARKA	5	4	100	EA	\$	\$
47	TAC VEST	9	4	100	EA	\$	\$
48	GAS MASK CARRIER	9	4	100	EA	\$	\$
49	RUC COVER CAM	5	4	100	EA	\$	\$
50	Bag, inner Sleeping	9	5	100	EA	\$	\$
51	Bag, outer Sleeping	9	5	100	EA	\$	\$
52	Bag, liner Sleeping	2	3	100	EA	\$	\$
53	COVER, BAG SLEEPING	5	4	100	EA	\$	\$
54	MITTS, WINTER ARTIC LINER	1	4	100	EA	\$	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	100	EA	\$	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	100	EA	\$	\$
57	SOCK DUFFEL	3	4	100	EA	\$	\$
58	TENT, RECCE	9	4	100	EA	\$	\$
59	GROUND SHEET	5	4	100	EA	\$	\$
60	TRAC, BODY SUIT	9	4	100	EA	\$	\$
61	TRACK, PANTS	1	6	100	EA	\$	\$
62	TRACK, JACKET	1	6	100	EA	\$	\$
63	TRACK, HATS	1	6	100	EA	\$	\$
64	TRACK, GLOVES	9	4	100	EA	\$	\$
65	TRACK, BIBS	9	4	100	EA	\$	\$
66	Air Mattress	9	4	100	EA	\$	\$

## 2.1

<b>Total Evaluated Price – Year 1</b>	<b>\$</b>
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## 3.0

**Year 2 - For the period from 01 OCTOBER 2013 to 30 SEPTEMBER 2014**

Item No.	Item	Material	Process	Est. Qty	Unit of Issue	Unit Price	Extended Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	100	EA	\$	\$
2	ICE/IECS CBT COAT	5	6	100	EA	\$	\$
3	ICE/IECS C/W TROUSERS	5	6	100	EA	\$	\$
4	ICE/IECS PARKA	5	6	100	EA	\$	\$
5	CADPAT SHIRT	1	1	100	EA	\$	\$
6	CADPAT TROUSERS	1	1	100	EA	\$	\$
7	CLOTH TABLE LINEN	1	2	100	EA	\$	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	100	EA	\$	\$
9	COVERALL FLYERS	1	1	100	EA	\$	\$
10	COVERALLS COTTON	1	1	100	EA	\$	\$
11	COVERALLS COTTON CHEMICAL	1	1	100	EA	\$	\$
12	DUFFLE BAGS	9	4	100	EA	\$	\$
13	SWEATPANTS	9	1	100	EA	\$	\$
14	SWEATSHIRTS	9	1	100	EA	\$	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	100	EA	\$	\$
16	JACKET FLYING NYLON	4	6	100	EA	\$	\$
17	MATS TABLE	9	2	100	EA	\$	\$
18	MITTS INSERT	1	4	100	EA	\$	\$
19	ARTIC MITTS INNER	1	4	100	EA	\$	\$
20	ARTIC MITTS OUTER	8	4	100	EA	\$	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	100	EA	\$	\$
22	OVERALLS OIL OR ACID	2	3	100	EA	\$	\$
23	PARKA MENS CBT	5	4	100	EA	\$	\$
24	PARKA MEN'S GP	5	4	100	EA	\$	\$
25	PARKA MP	5	4	100	EA	\$	\$
26	RAIN COAT	5	4	100	EA	\$	\$
27	RANGER BLANKET	9	5	100	EA	\$	\$
28	RAIN PANTS	5	4	100	EA	\$	\$
29	HOOD, SLEEPING BAG	9	5	100	EA	\$	\$
30	SLEEPING BAG INNER	9	5	100	EA	\$	\$

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31	SLEEPING BAG OUTER	9	5	100	EA	\$	\$
32	SLEEPING LINER	2	3	100	EA	\$	\$
33	BIVI BAG	5	4	100	EA	\$	\$
34	VALISE	7	4	100	EA	\$	\$
35	COVER MATTRESS	9	4	100	EA	\$	\$
36	DUFFLE SOCKS	3	4	100	EA	\$	\$
37	TOWELS BATH	2	1	100	EA	\$	\$
38	TOWELS HAND	2	1	100	EA	\$	\$
39	RUCK SAC/ Small Pack (Back Pack)	9	4	100	EA	\$	\$
40	GROUND SHEET	5	4	100	EA	\$	\$
41	TILLY HAT	1	4	100	EA	\$	\$
42	HELMET COVER	1	6	100	EA	\$	\$
43	Belaclava / Neck Warmers	9	6	100	EA	\$	\$
44	EXT. CW HOOD	5	4	100	EA	\$	\$
45	SNOW CAM TROUSERS	5	4	100	EA	\$	\$
46	SNOW CAM PARKA	5	4	100	EA	\$	\$
47	TAC VEST	9	4	100	EA	\$	\$
48	GAS MASK CARRIER	9	4	100	EA	\$	\$
49	RUC COVER CAM	5	4	100	EA	\$	\$
50	Bag, inner Sleeping	9	5	100	EA	\$	\$
51	Bag, outer Sleeping	9	5	100	EA	\$	\$
52	Bag, liner Sleeping	2	3	100	EA	\$	\$
53	COVER, BAG SLEEPING	5	4	100	EA	\$	\$
54	MITTS, WINTER ARTIC LINER	1	4	100	EA	\$	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	100	EA	\$	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	100	EA	\$	\$
57	SOCK DUFFEL	3	4	100	EA	\$	\$
58	TENT, RECCE	9	4	100	EA	\$	\$
59	GROUND SHEET	5	4	100	EA	\$	\$
60	TRAC, BODY SUIT	9	4	100	EA	\$	\$
61	TRACK, PANTS	1	6	100	EA	\$	\$
62	TRACK, JACKET	1	6	100	EA	\$	\$
63	TRACK, HATS	1	6	100	EA	\$	\$
64	TRACK, GLOVES	9	4	100	EA	\$	\$
65	TRACK, BIBS	9	4	100	EA	\$	\$
66	Air Mattress	9	4	100	EA	\$	\$

## 3.1

<b>Total Evaluated Price – Year 2</b>	<b>\$</b>
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## 4.0

**Year 3 - For the period from 01 OCTOBER 2014 to 30 SEPTEMBER 2015**

Item No.	Item	Material	Process	Est. Qty	Unit of Issue	Unit Price	Extended Price
1	ICE/ IECS OVERALLS BIB PANTS	5	6	100	EA	\$	\$
2	ICE/IECS CBT COAT	5	6	100	EA	\$	\$
3	ICE/IECS C/W TROUSERS	5	6	100	EA	\$	\$
4	ICE/IECS PARKA	5	6	100	EA	\$	\$
5	CADPAT SHIRT	1	1	100	EA	\$	\$
6	CADPAT TROUSERS	1	1	100	EA	\$	\$
7	CLOTH TABLE LINEN	1	2	100	EA	\$	\$
8	CLOTH TABLE, LARGE, COTTON	1	2	100	EA	\$	\$
9	COVERALL FLYERS	1	1	100	EA	\$	\$
10	COVERALLS COTTON	1	1	100	EA	\$	\$
11	COVERALLS COTTON CHEMICAL	1	1	100	EA	\$	\$
12	DUFFLE BAGS	9	4	100	EA	\$	\$
13	SWEATPANTS	9	1	100	EA	\$	\$
14	SWEATSHIRTS	9	1	100	EA	\$	\$
15	JACKET FLYING LIGHTWEIGHT	1	6	100	EA	\$	\$
16	JACKET FLYING NYLON	4	6	100	EA	\$	\$
17	MATS TABLE	9	2	100	EA	\$	\$
18	MITTS INSERT	1	4	100	EA	\$	\$
19	ARTIC MITTS INNER	1	4	100	EA	\$	\$
20	ARTIC MITTS OUTER	8	4	100	EA	\$	\$
21	NAPKIN TABLE LINEN OR COTTON	2	2	100	EA	\$	\$
22	OVERALLS OIL OR ACID	2	3	100	EA	\$	\$
23	PARKA MENS CBT	5	4	100	EA	\$	\$
24	PARKA MEN'S GP	5	4	100	EA	\$	\$
25	PARKA MP	5	4	100	EA	\$	\$
26	RAIN COAT	5	4	100	EA	\$	\$
27	RANGER BLANKET	9	5	100	EA	\$	\$
28	RAIN PANTS	5	4	100	EA	\$	\$
29	HOOD, SLEEPING BAG	9	5	100	EA	\$	\$
30	SLEEPING BAG INNER	9	5	100	EA	\$	\$
31	SLEEPING BAG OUTER	9	5	100	EA	\$	\$
32	SLEEPING LINER	2	3	100	EA	\$	\$
33	BIVI BAG	5	4	100	EA	\$	\$

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34	VALISE	7	4	100	EA	\$	\$
35	COVER MATTRESS	9	4	100	EA	\$	\$
36	DUFFLE SOCKS	3	4	100	EA	\$	\$
37	TOWELS BATH	2	1	100	EA	\$	\$
38	TOWELS HAND	2	1	100	EA	\$	\$
39	RUCK SAC/ Small Pack (Back Pack)	9	4	100	EA	\$	\$
40	GROUND SHEET	5	4	100	EA	\$	\$
41	TILLY HAT	1	4	100	EA	\$	\$
42	HELMET COVER	1	6	100	EA	\$	\$
43	Belaclava / Neck Warmers	9	6	100	EA	\$	\$
44	EXT. CW HOOD	5	4	100	EA	\$	\$
45	SNOW CAM TROUSERS	5	4	100	EA	\$	\$
46	SNOW CAM PARKA	5	4	100	EA	\$	\$
47	TAC VEST	9	4	100	EA	\$	\$
48	GAS MASK CARRIER	9	4	100	EA	\$	\$
49	RUC COVER CAM	5	4	100	EA	\$	\$
50	Bag, inner Sleeping	9	5	100	EA	\$	\$
51	Bag, outer Sleeping	9	5	100	EA	\$	\$
52	Bag, liner Sleeping	2	3	100	EA	\$	\$
53	COVER, BAG SLEEPING	5	4	100	EA	\$	\$
54	MITTS, WINTER ARTIC LINER	1	4	100	EA	\$	\$
55	MITTS, WINTER ARCTIC OUTER	8	4	100	EA	\$	\$
56	PARKA, MANS GENERAL PURPOSE	5	4	100	EA	\$	\$
57	SOCK DUFFEL	3	4	100	EA	\$	\$
58	TENT, RECCE	9	4	100	EA	\$	\$
59	GROUND SHEET	5	4	100	EA	\$	\$
60	TRAC, BODY SUIT	9	4	100	EA	\$	\$
61	TRACK, PANTS	1	6	100	EA	\$	\$
62	TRACK, JACKET	1	6	100	EA	\$	\$
63	TRACK, HATS	1	6	100	EA	\$	\$
64	TRACK, GLOVES	9	4	100	EA	\$	\$
65	TRACK, BIBS	9	4	100	EA	\$	\$
66	Air Mattress	9	4	100	EA	\$	\$

## 4.1

Total Evaluated Price – Year 3	\$
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Solicitation No. - N° de l'invitation

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

tor015

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

W3699-12RB075

File No. - N° du dossier

TOR-2-35046

CCC No./N° CCC - FMS No/ N° VME

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**5.0 Total Evaluated Price - Year 1, Year 2 and Year 3**

\$ _____
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