

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8
Bid Fax: (604) 775-7526

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

| | |
|---|--|
| Title - Sujet Laundry Services | |
| Solicitation No. - N° de l'invitation 01550-130015/A | Date 2012-05-31 |
| Client Reference No. - N° de référence du client 01550-130015 | |
| GETS Reference No. - N° de référence de SEAG PW-\$VAN-531-6705 | |
| File No. - N° de dossier VAN-2-35015 (531) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-11 | Time Zone Fuseau horaire Pacific Daylight Saving Time PDT |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Mak, Goretti M. | Buyer Id - Id de l'acheteur van531 |
| Telephone No. - N° de téléphone (604) 775-7649 () | FAX No. - N° de FAX (604) 775-7526 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF AGRICULTURE AND AGRI-FOOD 4200 HWY 97 SUMMERLAND British Columbia V0H1Z0 Canada | |

Instructions: See Herein

Instructions: Voir aux présentes

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 - Pacific
Region
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8

| | |
|--|--|
| Delivery Required - Livraison exigée See Herein | Delivery Offered - Livraison proposée |
| 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 |

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Certifications Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Standard Clauses and Conditions
3. Term of Standing Offer
4. Authorities
5. Identified Users
6. Call-up Procedures
7. Call-up Instrument
8. Limitation of Call-ups
9. Priority of Documents
10. Certifications
11. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions

List of Annexes:

Annex A - Requirement

Solicitation No. - N° de l'invitation

01550-130015/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

van531

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File No. - N° du dossier

VAN-2-35015

CCC No./N° CCC - FMS No/ N° VME

Annex B - Basis of Payment

PART 1 - GENERAL INFORMATION

1. Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment and any other annexes.

2. Summary

To provide rental, cleaning and repair of lab coats and coveralls, as well as the rental and cleaning of mats and towels to the Agriculture and Agri-Food Canada, Summerland, British Columbia.

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

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

The 2006 (2012-03-02) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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 British Columbia.

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 (<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 Basis of Payment as described in Annex "B" - Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

The following mandatory criteria will be taken into consideration in the evaluation of your offer:

A. Mandatory Criteria at Bid Closing

Failure to meet any of the following mandatory criteria at bid closing will render your submission non-responsive and it will be given no further consideration

- a) Acceptance of PWGSC General Conditions and Resulting Contract Clauses contained in this solicitation.
- b) Ability to supply and deliver as described in Annex "A".
- c) Provision of all pricing as requested in Annex "B", Basis of Payment.

B. Mandatory Criteria Prior to Contract Award

The criteria must be met prior to award of a contract. Failure to meet any of the following mandatory criteria will render your submission non-responsive and it will be given no further consideration.

- a) Compliance with certification requirements as per Part 5, Section 1.1
Certifications Precedent to Contract Award:
- Federal Contractors Program for Employment Equity - Certification

1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

For evaluation purposes only your quoted price per unit will be multiplied by the estimated yearly quantity and added together to reach a total estimated expenditure, not including replacement cost.

2. Basis of Selection

Solicitation No. - N° de l'invitation

01550-130015/A

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van531

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

01550-130015

VAN-2-35015

- 2.1** A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

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

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

1. 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.

1.1 Federal Contractors Program for Employment Equity - 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 Contract 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. Any bids from ineligible contractors, including a bid from a joint venture 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 permanent full or part-time employees 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 permanent full or part-time employees 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 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

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 (<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 (2012-03-02) 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 data must be submitted on a quarterly basis to the Public Works and Government Services Canada Standing Offer Authority.

Quarterly periods are defined as follows:

- 1st quarter: August 1 to October 31;
- 2nd quarter: November 1 to January 31;
- 3rd quarter: February 1 to April 30; and
- 4th quarter: May 1 to July 31.

Electronic reports must be completed and forwarded to the Standing Offer Authority no later than 15 calendar days after the end of the quarterly period. An electronic version of the form in Excel and/or Lotus spreadsheet format.

All data fields of the report must be completed as requested. If some data is not available, the reason must be indicated in the report. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

Failure to provide fully completed reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

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 August 1, 2012 to July 31, 2015 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 2 one year periods, 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 30 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:

Goretti Mak, Supply Specialist
Public Works and Government Services Canada
12th Floor, 800 Burrard Street
Vancouver, B.C. V6Z 2V8
Telephone: (604) 775-7649
Fax: (604) 775-7526
Email: Goretti.Mak@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

TBA

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

General Enquiries:

Name: _____
 Telephone No. _____
 Facsimile No. _____
 Email address: _____

5. Identified Users:

The Identified User authorized to make call-ups against the Standing Offer is designated staff of Agriculture and Agri-Food Canada, Pacific Region.

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 electronic document.

7. Limitation of Call-ups

Individual call-ups against this Standing Offer must not exceed \$5,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Limitation of Expenditure

8.1 Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (to be inserted at contract award). Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

8.2 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 specifications, 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) if the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

- 8.3 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.

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.

- 9.1 the call up against the Standing Offer, including any annexes;
- 9.2 the articles of the Standing Offer;
- 9.3 the general conditions 2005 (2012-03-02), General Conditions - Standing Offers - Goods or Services
- 9.4 2010C (2012-03-02) General Conditions - Services (Medium Complexity)
- 9.5 Annex A, Requirement;
- 9.6 Annex B, Basis of Pricing;
- 9.7 the Offeror's offer _____ (*insert date of offer*),

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 British Columbia.

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

2. Standard Clauses and Conditions

2.1 General Conditions

2010C (2012-03-02), 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

See Annex "B".

4.2 Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- (a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Claims cannot be submitted until all work identified in the claim is completed.

6. Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX "A"

REQUIREMENT

Requirement

To provide rental, cleaning and repair of lab coats and coveralls, as well as the rental and cleaning of mats and towels to the Agriculture and Agri-Food Canada location in Summerland, British Columbia. The contractor shall maintain an inventory as listed below.

Scope

Lab coats shall be professionally dry cleaned, Coveralls will be washed, dried, pressed and delivered on hangars. Mats shall be washed and dried. Towels shall be washed, dried and folded. Dirty garments will be exchanged for clean items once a week.

Additional lab coats and/or coveralls may be required "as and when requested" for summer students and temporary workers for a short duration and these shall be provided by the contractor under the unit process established under the contract.

Contractors shall replace the inventory "as and when requested" by Agriculture and Agri-Food Canada. Overalls shall be 100% cotton and blue. Lab coats shall have three buttons, three pockets, white, 65/35 cotton/polyester blend.

Quantities

These are the initial quantities, however from time to time, these quantities will be revised by Agriculture and Agri-Food Canada depending on their needs and the Contractor shall adjust invoices accordingly.

1 - 4x6 mat done every 2 weeks

4 - 3x5 Scraper mats every 2 weeks

Coveralls/Uniforms:

Blue cotton coverall inventory

103 coveralls in use

Post man blue coverall inventory

22 coverall in use

White Lab coat inventory

110 Medium

89 Large

30 Extra Large

80 Small

Navy FR coverall inventory

5 Coveralls

Hours

Solicitation No. - N° de l'invitation

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01550-130015

File No. - N° du dossier

VAN-2-35015

CCC No./N° CCC - FMS No/ N° VME

Hours for the pick-up and drop off by the contractor at the Agriculture and Agri-Food Canada site are 8:00 - 4:00 Monday through Friday.

Constraint:

No set-up charges or administration charges shall be applied by the contractor when Agriculture Canada adds new employees or deletes employees from their list to be assigned lab coats/coveralls under this contract.

ANNEX "B"

BASIS OF PAYMENT

PART 1 - FIRST THREE YEARS OF CONTRACT

| Item | Description | U of I | Qty | Unit Price | Ext. Cost |
|--|--|--------|-----|------------|-----------|
| August 1, 2012 - July 31, 2013 inclusive | | | | | |
| 1 | 4' x 6' mats to be changed every two weeks, or as required | each | 1 | | |
| 2 | scraper mat to be changed every two weeks, or as required | each | 4 | | |
| 3 | Blue cotton coverall to be changed once a week, or as required | each | 103 | | |
| 4 | Post man blue coverall inventory to be changed once a week, or as required | each | 22 | | |
| 5 | White lab coat to be changed once a week, or as required | each | 309 | | |
| 6 | Navy FR coverall to be changed once a week, or as required | each | 5 | | |

| Item | Description | U of I | Qty | Unit Price | Ext. Cost |
|--|--|--------|-----|------------|-----------|
| August 1, 2013 - July 31, 2014 inclusive | | | | | |
| 1 | 4' x 6' mats to be changed every two weeks, or as required | each | 1 | | |
| 2 | scraper mat to be changed every two weeks, or as required | each | 4 | | |
| 3 | Blue cotton coverall to be changed once a week, or as required | each | 103 | | |
| 4 | Post man blue coverall inventory to be changed once a week, or as required | each | 22 | | |
| 5 | White lab coat to be changed once a week, or as required | each | 309 | | |
| 6 | Navy FR coverall to be changed once a week, or as required | each | 5 | | |

| Item | Description | U of I | Qty | Unit Price | Ext. Cost |
|--|--|--------|-----|------------|-----------|
| August 1, 2014 - July 31, 2015 inclusive | | | | | |
| 1 | 4' x 6' mats to be changed every two weeks, or as required | each | 1 | | |

| | | | | | |
|---|--|------|-----|--|--|
| 2 | scraper mat to be changed every two weeks, or as required | each | 4 | | |
| 3 | Blue cotton coverall to be changed once a week, or as required | each | 103 | | |
| 4 | Post man blue coverall inventory to be changed once a week, or as required | each | 22 | | |
| 5 | White lab coat to be changed once a week, or as required | each | 309 | | |
| 6 | Navy FR coverall to be changed once a week, or as required | each | 5 | | |

Replacement charges shall apply only when an item is lost or damaged by the Agriculture and Agri-Food Canada or their employees and cannot be repaired. Replacement charges shall be at the contractor's cost without a markup. For items over 3 years old, no replacement charge shall apply.

Replacement charges are:

Lab coats: \$_____ each

Coveralls: \$_____ each

Mats: \$_____ each

PART 2 - OPTION YEAR 1

| Item | Description | U of I | Qty | Unit Price | Ext. Cost |
|--|--|--------|-----|------------|-----------|
| August 1, 2015 - July 30, 2016 inclusive | | | | | |
| 1 | 4' x 6' mats to be changed every two weeks, or as required | each | 1 | | |
| 2 | scraper mat to be changed every two weeks, or as required | each | 4 | | |
| 3 | Blue cotton coverall to be changed once a week, or as required | each | 103 | | |
| 4 | Post man blue coverall inventory to be changed once a week, or as required | each | 22 | | |
| 5 | White lab coat to be changed once a week, or as required | each | 309 | | |
| 6 | Navy FR coverall to be changed once a week, or as required | each | 5 | | |

PART 3 - OPTION YEAR 2

| Item | Description | U of I | Qty | Unit Price | Ext. Cost |
|--|--|--------|-----|------------|-----------|
| August 1, 2016 - July 31, 2017 inclusive | | | | | |
| 1 | 4' x 6' mats to be changed every two weeks, or as required | each | 1 | | |
| 2 | scraper mat to be changed every two weeks, or as required | each | 4 | | |
| 3 | Blue cotton coverall to be changed once a week, or as required | each | 103 | | |
| 4 | Post man blue coverall inventory to be changed once a week, or as required | each | 22 | | |
| 5 | White lab coat to be changed once a week, or as required | each | 309 | | |
| 6 | Navy FR coverall to be changed once a week, or as required | each | 5 | | |

Replacement charges shall apply only when an item is lost or damaged by the CFIA or their employee and cannot be repaired. Replacement charges shall be at the contractor's cost without a markup.

Replacement charges are:

Lab coats: \$ _____

Coveralls: \$ _____

Mats: \$ _____

Towels: \$ _____

For items over 3 years old, no replacement charge shall apply

NOTE TO BIDDERS: Please use ONE of the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. For bids submitted by facsimile (Bid receiving fax (604) 775-7526), use this sheet as the cover sheet. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

AVIS AUX FOURNISSEURS: Pour le retour par la poste ou par messenger, veuillez utiliser UNE des étiquettes d'envoi ci-dessous et apposez-la à l'extérieur de votre enveloppe ou du colis contenant votre offre. Pour les offres soumises par télécopieur (n° du télécopieur pour la réception des offres: (604) 775-7526), utilisez cette page comme bordereau de télécopie. Assurez-vous que le nom de votre compagnie, l'adresse de retour, le numéro de l'invitation ouverte à soumissionner et la date de clôture soient lisibles à l'extérieur de votre offre.

Bid Receiving
Public Works & Government Services Canada
12TH FLOOR - 800 BURRARD STREET
VANCOUVER BC V6Z 2V8

Solicitation No. : 01550-130015/A

Solicitation Closes at : July 11, 2012
on : 2:00pm

Réception des soumissions
Travaux publics et services gouvernementaux Canada
800 rue Burrard, 12e étage
Vancouver (C.-B) V6Z 2V8

N° de l'invitation : 01550-130015/A

La réception des soumissions prend fin le : 11 juillet, 2012
à : 2:00pm
