

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Request For a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

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

Title - Sujet Mattress Tickings - AB & NB	
Solicitation No. - N° de l'invitation 21C11-121007/A	Date 2013-01-08
Client Reference No. - N° de référence du client CSC	GETS Ref. No. - N° de réf. de SEAG PW-\$STN-197-4586
File No. - N° de dossier STN-2-35084 (197)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-19	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 Various Corcan institutions As per call-ups OTTAWA Ontario K1A0P9 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into 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 Requirement, the Basis of Payment and any other annexes.

2. Summary

To supply Mattress and Pillow Ticking in accordance with Annex "A " - Requirement, Annex "B" - Basis of Payment, for Correctional Service Canada, CORCAN, various locations across Canada, as required, during the period of the Standing Offer from the date of award to 31 December 2013 inclusive.

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for four (4) additional twelve (12) month periods, from 01 January 2014 to 31 December 2014; 01 January 2015 to 31 December 2015; 01 January 2016 to 31 December 2016 and from 01 January 2017 to 31 December 2017 under the same conditions and at the rates or prices specified in the Standing Offer.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3. Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions 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- item 1.1 up to and including item 4 - FOB Drumheller and Atlantic locations only - the approximate estimated usage will be multiplied by the unit cost per yard and the results will be totalled for Year 1, Year 2, Year 3, Year 4 and Year 5.

The resulting total 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 - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by

HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

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

The Offeror or the member of the joint venture

- a. () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- b. () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- c. () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- d. () is subject to FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

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

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

This Standing Offer cannot be used for requirements in locations which fall under the Procurement Strategy for Aboriginal Business, the Set-Aside Program for Aboriginal Business, and Comprehensive Land Claim Agreements.

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 four (4) periods, from 1 January 2014 to 31 December 2014; 1 January 2015 to 31 December 2015; 1 January 2016 to 31 December 2016 and 1 January 2017 to 31 December 2017 under the same conditions and at the rates or prices specified in the Standing

Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 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 \$ 84,750.00 (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, Requirement;
- 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

See Annex A - Requirement.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost of **\$To be determined**. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

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

4.3 Method of Payment

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

4.4 SACC Manual Clauses

SACC Manual clause 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

Background

CORCAN is a program of the Correctional Service of Canada (CSC), dating back to the mid-1800s, when the first federal prisons were built. The objective of CORCAN is to promote offender rehabilitation by developing or improving employability.

CORCAN became a Special Operating Agency in 1992, financed through a revolving fund and is subject to the same federal legislative and regulatory authority as CSC.

CORCAN operates in 39 sites across Canada with four business lines: textiles, manufacturing, construction and services (such as printing and laundry). A principal goal of CORCAN is to provide Offender Workers with positive job-related work habits and the opportunity to acquire real-world marketable skills. CORCAN shops operate in as businesslike a manner as possible, given their institutional setting and training imperatives. All shops are ISO-certified.

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and, for brief periods of time, after they are released into the community.

Further information can be found within the CSC website at: www.corcan.gc.ca

CORCAN Mattress Manufacturing Sites

CORCAN Industries located in Drumheller Institution (Drumheller, Alberta) and Atlantic Institution (Renous, New Brunswick) are the primary mattress production facilities, assembling various types and sizes of mattresses.

Mandatory Performance Criteria

1. Written Certifications from qualified laboratories must be provided for all Test Method(s) indicated below. Certifications can either be provided with the bid or at the request of the Contracting Authority, prior to Standing Offer award.
2. Testing shall be done within the last five years.

1) COTTON TICKING

Composition: 100% Cotton

Roll length: min 100 yd, max 150 yd. Finished in continuous lengths, each not less than 40 yards.

Roll width: must be 42" wide or 82" wide

Pattern/Colour: must be different in color and pattern from vinyl item 2 and vinyl item 3 to easily distinguish each ticking; must not be white, cream or tan color.

Property/Characteristic/Criteria	Test Method(s)	Performance Value/Test Results
Fiber Identification: 100% Cotton	Fed Std 191:1200	100% cotton

Weight: base fabric, 6.5 oz/yd ² minimum plus weight of treatment (after finishing)	Fed Std 191:5041	Base untreated fabric, minimum 6.5 oz/yd ² , lot average Treated fabric: minimum 7oz/yd ² , lot average
Thread Count/ Yarns per Inch: minimum, lot average	Fed Std 191:5050	Warp – minimum 70 Fill – minimum 39
Breaking Strength minimum lbs., lot average	Fed Std 191:5100	Warp – minimum 93.5 Fill – minimum 51
Shrinkage: Preshrunk	Fed Std 191:5550	Residual shrinkage no greater than 2% in either warp or fill directions.
Color Fastness to water	Fed Std 191:5630 Fed Std 191:5550	"Good" colourfastness/Pass
PH	Fed Std 191:2811	Min 5.0 - max. 8.5
Presence of liable sulfur	Fed Std 191:2020	No more than a slight trace of liable sulfur. Dyes containing elementary sulfur capable of oxidation to sulfuric acid is prohibited. /Pass
Water soluble material of the finished cloth, maximum	Fed Std 191:2611	Maximum 4.5%
Flame Resistance: Initially and after 15 launderings as per Fed Std 191: 5556. (See Note 1)	Cig. Ignition CFR 1632 Fed Std 191:5556 Fed Std 191:5903	Pass Avg. flame time, max. 2 seconds. Avg. char length, max. 5 inches.

Note 1: Plant wash finished cloth to remove curing process residues.

2) VINYL TICKING

Composition: 18 x9 High Strength Polyester Scrim, contains no heavy metals or arsenicals

Roll length: min 100 yd, max 150 yd.

Roll width: must be 39.5" wide or 82" wide

Pattern/Colour: must be different in color and pattern from cotton item 1 and vinyl item 3 to easily distinguish each ticking; must not be white, cream or tan color.

Property/Characteristic/Criteria	Test Method(s)	Performance Value/Test Results
Anti-Fungal Inhibition	AATCC Method 30 - 1988	>1mm Zone of Inhibition
Bacteria Resistance		
Activity Reduction %		
Staph Aureus (Gram +)	AATCC Method 147 - 1988	>1mm Zone of Inhibition
Kleb. Pneumoniae (Gram -)		>1mm Zone of Inhibition
Flame Resistance	Fed Std 191 Method 5903 After flame Char length ASTM D6413 NFPA 701 California Tech. Bulletin 117	W - 0.5, F - 0.5 W - 4, F - 4 Pass Pass Class A Barrier
Cigarette Ignition	16CFR part 1632	
Liquid Penetration, psi	Fed Std 191:5512 ASTM D751	F 181 R 181
Adhesion lbs/2"	Fed Std 191:5970 ASTM D751	W - 10, F - 15 25
Tear Strength	Fed Std 191:5134 ASTM D2261	W - 29, F - 25
Breaking Strength	Fed Std 191:5100 ASTM D5034	W - 100, F - 90
Surface Resistivity	AATCC76 NFPA 99, Para 3-3.6.2.7	4.0 X 10 ¹² OHMS
Primary Skin Irritation	Draize Dermal	Non-Allergenic
Weight (oz/sq/yd)	Fed Std 191:5041 ASTM D3776	10.5oz
Blocking Scale Rating	Fed Std 191:5872	1

3) VINYL TICKING (compatible to *FR Neoprene Foam*)

Composition: 18 x9 Polyester Scrim, contains no heavy metals or arsenicals

Roll length: min 100 yd, max 150 yd.

Roll width: must be 39.5" wide and 82" wide

Pattern/Colour: must be different in color and pattern from cotton item 1 and vinyl item 2 to easily distinguish each ticking; must not be white, cream or tan color.

Property/Characteristic/Criteria	Test Method(s)	Performance Value/Test Results
Anti-Fungal Inhibition	AATCC Method 30 - 1988	>1mm Zone of Inhibition
Bacteria Resistance		
Activity Reduction %		
Staph Aureus (Gram +)	AATCC Method 147 – 1988	>1mm Zone of Inhibition
Kleb. Pneumoniae (Gram -)		>1mm Zone of Inhibition
Flame Resistance	Fed Std 191 After flame Char length ASTM D6413 NFPA 701 California Tech. Bulletin 117	W – 0.5, F – 0.5 W – 5.5, F – 5.5 Pass Pass Class B Barrier
Cigarette Ignition	16CFR part 1632	
Liquid Penetration, psi	Fed Std 191:5512 ASTM D751	F 181 R 181
Adhesion lbs/2"	Fed Std 191:5970 ASTM D751	16
Tear Strength	Fed Std 191:5134 ASTM D2261	W – 33, F – 33
Breaking Strength	Fed Std 191:5100 ASTM D5034	W – 142, F – 104
Surface Resistivity	AATCC76 NFPA 99, Para 3-3.6.2.7	Anti-Static
Primary Skin Irritation	Draize Dermal	Non-Allergenic
Weight (oz/sq/yd)	Fed Std 191:5041 ASTM D3776	10.5 minimum

Blocking Scale Rating	Fed Std 191:5872	1
Neoprene Foam Compatibility	Accelerated Aging	No cracks or drying
% loss of weight		2.8 (average)

4) NON-WOVEN POLYESTER TICKING “Chemsoft” or equivalent

Composition: Non-woven Polyester, contains no heavy metals or arsenicals

Roll length: min 100 yards

Roll width: 54”

Pattern/Colour: white

Property/Characteristic/Criteria	Test Method(s)	Performance Value/Test Results
Anti-Fungal Inhibition	Fed Std. 191 141A	>1mm Zone of Inhibition
Bacteria Resistance		
Activity Reduction %		
Staph Aureus (Gram +)	AATCC Method 147 –	>1mm Zone of Inhibition
Kleb. Pneumoniae (Gram -)	1988	>1mm Zone of Inhibition
Flame Resistance	Fed Std 191 5903	
	After flame	W – 2.0, F – 2.0
	Char length	W – 6.9, F – 6.0
	California Tech.	Pass
	Bulletin 117	Pass
Cigarette Ignition	16CFR part 1632	
Liquid Penetration, psi	Fed Std 191:5512	F 7.2
		R 7.2
Adhesion lbs/2”	Fed Std 191:5970	15
Tear Strength	Fed Std 191:5134	W – 6, F – 8
Breaking Strength	Fed Std 191:5100	W – 48, F – 32
Surface Resistivity		Anti-Static
Primary Skin Irritation	Draize Dermal	Non-Allergenic
Weight (oz/sq/yd)	Fed Std 191:5041	5.0oz

Delivery time turnaround:

1. Product must be available for pickup within 10 business days from receipt of call-up request unless an alternate timeframe has been approved by the Site Authority.
2. Delivery may be provided by the Standing Offer holder in accordance with Pricing Basis "B" within Annex "B" or arranged by CORCAN, using their own trucks. CORCAN reserves the right to choose the most economical means of shipping.

ANNEX B BASIS OF PAYMENT

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

Delivery Destinations:

Atlantic Institution (approx. 50% of usages)

13175 Route 8

PO Box 102

Renous, New Brunswick E9E 2E1

Drumheller Institution (approx. 50% of usages)

Highway #9

PO Box 3000

Drumheller, Alberta T0J 0Y0

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

.1 Pricing Basis "A"

			a) Pricing Basis "A" FOB Dest. Drumheller	b) Pricing Basis "A" FOB Dest. Atlantic	c) Pricing Basis "A" FOB Plant
	Sizes Approx. Estimated Usage (yards)	Colour Offered	Unit Cost Per yard	Unit Cost Per yard	Unit Cost Per yard
1.1 Cotton Ticking	42" Wide 37500				
1.2 Cotton Ticking	82" Wide 12500				
2.1 Vinyl Ticking	39½" Wide 1875				
2.2 Vinyl Ticking	82" Wide 10625				
3.1 Vinyl Ticking	39½" Wide 1875				
3.2 Vinyl Ticking	82" Wide 10625				
4. Chemsoft Ticking	54" Wide 20000	N/A			

.2 Pricing Basis "B" Costs for all other ticking products required, that are not indicated in Pricing Basis "A", will be in accordance with the Supplier's Published Price List LESS A DISCOUNT OF:

_____% . Suppliers must provide a copy of their Published Price List to Canada upon request.

2. Year Two - 1 January 2014 - 31 December 2014**.1 Pricing Basis "A"**

			a) Pricing Basis "A" FOB Dest. Drumheller	b) Pricing Basis "A" FOB Dest. Atlantic	c) Pricing Basis "A" FOB Plant
	Sizes Approx. Estimated Usage (yards)	Colour Offered	Unit Cost Per yard	Unit Cost Per yard	Unit Cost Per yard
1.1 Cotton Ticking	42" Wide 37500				
1.2 Cotton Ticking	82" Wide 12500				
2.1 Vinyl Ticking	39½" Wide 1875				
2.2 Vinyl Ticking	82" Wide 10625				
3.1 Vinyl Ticking	39½" Wide 1875				
3.2 Vinyl Ticking	82" Wide 10625				
4. Chemsoft Ticking	54" Wide 20000	N/A			

.2 Pricing Basis "B" Costs for all other ticking products required, that are not indicated in Pricing Basis "A", will be in accordance with the Supplier's Published Price List LESS A DISCOUNT OF: _____%. Suppliers must provide a copy of their Published Price List to Canada upon request.

3. Year Three - 1 January 2015 - 31 December 2015**.1 Pricing Basis "A"**

				a) Pricing Basis "A" FOB Dest. Drumheller	b) Pricing Basis "A" FOB Dest. Atlantic	c) Pricing Basis "A" FOB Plant
	Sizes Approx. Estimated Usage (yards)		Colour Offered	Unit Cost Per yard	Unit Cost Per yard	Unit Cost Per yard
1.1 Cotton Ticking	42" Wide	37500				
1.2 Cotton Ticking	82" Wide	12500				
2.1 Vinyl Ticking	39½" Wide	1875				
2.2 Vinyl Ticking	82" Wide	10625				
3.1 Vinyl Ticking	39½" Wide	1875				
3.2 Vinyl Ticking	82" Wide	10625				
4. Chemsoft Ticking	54" Wide	20000	N/A			

.2 Pricing Basis "B" Costs for all other ticking products required, that are not indicated in Pricing Basis "A", will be in accordance with the Supplier's Published Price List LESS A DISCOUNT OF: _____%. Suppliers must provide a copy of their Published Price List to Canada upon request.

4. Year Four - 1 January 2016 - 31 December 2016**.1 Pricing Basis "A"**

			a) Pricing Basis "A" FOB Dest. Drumheller	b) Pricing Basis "A" FOB Dest. Atlantic	c) Pricing Basis "A" FOB Plant
	Sizes Approx. Estimated Usage (yards)	Colour Offered	Unit Cost Per yard	Unit Cost Per yard	Unit Cost Per yard
1.1 Cotton Ticking	42" Wide 37500				
1.2 Cotton Ticking	82" Wide 12500				
2.1 Vinyl Ticking	39½" Wide 1875				
2.2 Vinyl Ticking	82" Wide 10625				
3.1 Vinyl Ticking	39½" Wide 1875				
3.2 Vinyl Ticking	82" Wide 10625				
4. Chemsoft Ticking	54" Wide 20000	N/A			

.2 Pricing Basis "B" Costs for all other ticking products required, that are not indicated in Pricing Basis "A", will be in accordance with the Supplier's Published Price List LESS A DISCOUNT OF: _____%. Suppliers must provide a copy of their Published Price List to Canada upon request.

5. Year Five - 1 January 2017 - 31 December 2017**.1 Pricing Basis "A"**

			a) Pricing Basis "A" FOB Dest. Drumheller	b) Pricing Basis "A" FOB Dest. Atlantic	c) Pricing Basis "A" FOB Plant
	Sizes Approx. Estimated Usage (yards)	Colour Offered	Unit Cost Per yard	Unit Cost Per yard	Unit Cost Per yard
1.1 Cotton Ticking	42" Wide 37500				
1.2 Cotton Ticking	82" Wide 12500				
2.1 Vinyl Ticking	39½" Wide 1875				
2.2 Vinyl Ticking	82" Wide 10625				
3.1 Vinyl Ticking	39½" Wide 1875				
3.2 Vinyl Ticking	82" Wide 10625				
4. Chemsoft Ticking	54" Wide 20000	N/A			

.2 Pricing Basis "B" Costs for all other ticking products required, that are not indicated in Pricing Basis "A", will be in accordance with the Supplier's Published Price List LESS A DISCOUNT OF: _____%. Suppliers must provide a copy of their Published Price List to Canada upon request.

Solicitation No. - N° de l'invitation

21C11-121007/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

stn197

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

CSC

STN-2-35084

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