

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

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
**BFC Bagotville, CP 380**  
**CFB Bagotville, PO Box 380**  
**Bâtiment 71, local 115**  
**Building 71, Room 115**  
**Alouette**  
**Quebec**  
**G0V1A0**

**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**

<b>Title - Sujet</b> Disponible tablewares	
<b>Solicitation No. - N° de l'invitation</b> W0138-120040/A	<b>Date</b> 2012-11-09
<b>Client Reference No. - N° de référence du client</b> W12-0368	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$BAL-002-14984	
<b>File No. - N° de dossier</b> BAP-2-35430 (002)	<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 2013-01-03</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Heure Normale du l'Est HNE
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Larouche, Denise	<b>Buyer Id - Id de l'acheteur</b> bal002
<b>Telephone No. - N° de téléphone</b> (418) 677-4000 (4137)	<b>FAX No. - N° de FAX</b> (418) 677-3288
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> MINISTERE DE LA DEFENSE NATIONALE 3E ESCADRE BAGOTVILLE Bâtiment 225 ALOUETTE Québec G0V1A0 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**

TPSGC/PWGSC  
BFC Bagotville, CP 380  
CFB Bagotville, PO Box 380  
Bâtiment 71, local 115  
Building 71, Room 115  
Alouette  
Québec  
G0V1A0

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<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</b> <b>(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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## « DISPOSABLE TABLEWARES » DND - BAGOTVILLE

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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:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexe "A" Requirement/ Basis of Payment

## 2. Summary

Request for Standing Offer for the supply disposable tableware (Example: luncheon plate, plastic knives & forks, Coffee Sticks etc...) on an as and when requested basis for the Department of National Defence, Bagotville, Quebec in accordance with Annex A attached to the Request for Standing Offer. Only one Standing Offer will be issued for this request.

## 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*

<http://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 (11/07/12) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

The text under Subsection 4 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

➔ **Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror.** If such a list has 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 provide such a list within the required time frame will render the offer non-responsive. Offerors must always submit the list of directors before issuance of a standing offer.

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/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

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The text under Subsection 5 of Section 01 - Code of Conduct and Certifications - Offer of 2006 referenced above is replaced by:

The Offeror must diligently maintain the list up-to-date by informing Canada in writing of any change occurring during the validity period of the Offer, and must also provide Canada, when requested, with the corresponding Consent Forms. The Offeror will also be required to diligently maintain the list and when requested, provide Consent Forms during the period of any standing offer arising from this Request for Standing Offers (RFSO) and any call-ups made against the Standing Offer.

### **1.1 SACC Manual Clause**

M1004T(2011/05/16), Condition of Material

## **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.

Your proposal can be transmitted **by fax to (418)677-3288** or **by mail** to the following address:

**Public Works and  
Government Services Canada  
CFB Bagotville, PO Box 380  
Building 71, local 115  
Alouette, Qc. G0V 1A0**

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

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

#### **4. Applicable Laws**

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

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: 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: Financial Offer**

Offerors must submit their financial offer in accordance with the Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

#### **Section II: Certification**

Offerors must submit the certifications required under Part 5.



## 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 are accepted:

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.

## 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.

### 1.2 Financial Evaluation

a) The Offeror must submit prices on all items of Annex "A" Requirement and complete Annex A, details items, size offered, brand name offered, your product ref and unit price;

b) The offerors must complete and include with their offer the Annex "A" Requirement.

SACC Manual Clause M0220T (2007/05/25), Evaluation of Price

### 2. Basis of Selection

SACC Manual Clause M0069T(2007/05/25), Basis of Selection

## 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. Code of Conduct Certifications - Certifications Precedent to Issuance of a Standing Offer

- 1.1 Offerors should provide, with their offer or promptly thereafter, a complete **list of names of all individuals who are currently directors of the Offeror**. If such a list has not been received by the time the evaluation of offers is completed, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. **Offerors must submit the list of directors before issuance of a standing offer**, failure to provide such a list within the required time frame will render the offer non-responsive.

The Standing Offer Authority 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/formulaire-forms-eng.html>) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the offer being declared non-responsive.

### 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 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 - Certifications - 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

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voluntary withdrawal from the FCP for a reason other than a 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.

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 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

at 1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement 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* (<http://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 (16/07/12) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### 2.2 Standing Offers Reporting

##### 2.2.1 Periodic Usage Reports - Standing Offer

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 "A". 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 every six months to the Standing Offer Authority.

### 3. Term of Standing Offer

#### 3.1 Period of the Standing Offer

The period of the Offer is from **the date of Riso to December 31 2013** inclusively with the possibility of two (2) option years from January 1st to December 31 of each year .

#### 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 of two (2) years terms of twelve months 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 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:

Name: Denise Larouche

Title: Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

Telephone: (418)677-4000 ext. 4137

Facsimile: (418)677-3288

E-mail address: denise.larouche@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 Contact at the Client's Department **\*To be completed by Canada at the time of award**

**A.** For all information related to invoicing and/or payments you may communicate with:

Name: \_\_\_\_\_  
 Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
 Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

**B.** 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

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Address: \_\_\_\_\_  
  
 Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
 Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
 E-mail address: \_\_\_\_\_

#### 5. 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, etc.* or electronic document.

#### 6. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10 000 (Goods and Services Tax or Harmonized Sales Tax included).

#### 7. Financial Limitation - Total

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$25 000/year** (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 3 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.

## 8. Delivery Date

Delivery shall be made within five (5) days from receipt of a call-up against the Standing Offer.

## 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 (16/07/12), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A; (16/07/12)
- e) Annex A, Requirement/Basis of Payment
- f) the Offeror's offer \_\_\_\_\_ (insert date of offer), \_\_\_\_\_ (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on \_\_\_\_\_" **or** "as amended \_\_\_\_\_". (insert date(s) of clarification(s) or amendment(s) if applicable).

## 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 province Quebec.

## 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

#### General Conditions

2010A (16/07/12), General Conditions - Goods (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

##### Basis of Payment - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex A. 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 SACC Manual clause

A9006C (16/07/12) Defence of Contract

A9117C (30/11/07) T204 - Direct Request by Customer Department

H1001C (2008/05/12), Multiple Payments



#### **4.3 Payment by Credit Card**

The following credit card is accepted: \_\_\_\_\_ or

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_

#### **5. Invoicing Instructions**

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.

#### **Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and delivery DDP to National Defence, Bât. 225 Alouette, Quebec, Incoterms 2000 for shipments from commercial contractor.

#### **Annex "A" Requirement - Basif of payment**

**\*Annex A is incorporated by référence into and form part of the request for Request For a Standing Offer**

ANNEX «A»  
**REQUIREMENT**

**Instructions to offerors:**

**Offerors must complete columns “Size offered, Brand name offered, Your product ref., Unit price**

Item	Description	Requested size:	Size offered: (If different than requested)	Brand name offered:	Your product ref.	Est. qty per year	Unit price:
1	Luncheon Plates 6”	1000 / Box	-----	_____	# _____	10 box	\$ ____/box
2	Luncheon Plates 9”	500 / Box	-----	_____	# _____	20 box	\$ ____/box
3	Coffee Sticks	1000 / box	-----	_____	# _____	25 box	\$ ____/box
4	Styrofoam Bowls 12,9 oz	500 / box	-----	_____	# _____	8 box	\$ ____/box
5	Styrofoam Tray	1000 / pkt	-----	_____	# _____	2 pkt	\$ ____/pkt
6	Paper cook Hat	100 / box	-----	_____	# _____	30 box	\$ ____/box
7	Large Hinged Lid Containers	200 / box	-----	_____	# _____	40 box	\$ ____/box
8	Plastic Lids For 8oz bowls	1000 / box	-----	_____	# _____	20 box	\$ ____/box
9	Baking cups	1000 / pkt	-----	_____	# _____	8 pkt	\$ ____/pkt
10	Styrofoam containers 8 oz	500 / pkt	-----	_____	# _____	30 pkt	\$ ____/pkt
11	Plastic knife	1000 / box	-----	_____	# _____	8 box	\$ ____/box
12	Plastic soup spoon	1000 / box	-----	_____	# _____	8 box	\$ ____/box
13	Plastic tea spoon	1000 / box	-----	_____	# _____	8 box	\$ ____/box
14	Dolies 12”	500 / box	-----	_____	# _____	6 box	\$ ____/box
15	Dolies 4 1/2”	1000 /box	-----	_____	# _____	3 box	\$ ____/box
16	Dolies 5 1/2”	500 / box	-----	_____	# _____	3 box	\$ ____/box

**ANNEX «A»  
REQUIREMENT**

Item	Description	Requested size:	Size offered: (If different than requested)	Brand name offered:	Your product ref.	Est. qty per year	Unit price:
17	Doily 8 1/2"	500 /box	-----	_____	# _____	3 box	\$ ____/box
18	Plastic Fork	1000 /box	-----	_____	# _____	3 box	\$ ____/box
19	Plastic ustensil kit (K.F.S. salt pepper, Napkin)	500/box	-----	_____	# _____	25 box	\$ ____/box
20	Dinner Napkin	3000 / box	-----	_____	# _____	40 box	\$ ____/box
21	Brown Freezer paper 19"	240 meter of long	-----	_____	# _____	20 rl	\$ ____/ro
22	Parchemin Paper 16.5" X 24.5"	1000/box	_____	_____	# _____	8 box	\$ ____/box
23	Brown Paper bag (10 lbs)	1000 / pkt	-----	_____	# _____	4 pkt	\$ ____/pkt
24	Plastic cup 2,5 oz	5000 / box	-----	_____	# _____	7 box	\$ ____/box
25	Plastic lids for 2,5 oz	2500 / box	-----	_____	# _____	7 box	\$ ____/box
26	Styrofoam cup 9 oz	1000 / box	-----	_____	# _____	15 box	\$ ____/box
27	Hair net	144 hair net/box	-----	_____	# _____	7 box	\$ ____/box
28	Medical examination Gloves (small)(vinil powder free)	1000 / box	-----	_____	# _____	10 box	\$ ____/box
29	Medical examination Gloves (medium)(vinil powder free)	1000 / box	-----	_____	# _____	15 box	\$ ____/box
30	Medical examination Gloves(large) (vinil power free)	1000 / box	-----	_____	# _____	10 box	\$ ____/box

**ANNEX «A»  
REQUIREMENT**

Item	Description	Requested size:	Size offered: (If different than requested)	Brand name offered:	Your product ref.	Est. qty per year	Unit price:
31	Aluminium paper 17"	100 metres	-----	_____	# _____	16 rl	\$ ____/rl
32	All Purpose Stretch film 17"	2000' / rl	-----	_____	# _____	70 rl	\$ ____/rl
33	All Purpose Stretch film 11"	2000' / rl	-----	_____	# _____	20 rl	\$ ____/rl
34	Kebabs Sticks 10"	1000/box	-----	_____	# _____	1 box	\$ ____/box
35	Rubber Glove (S)	12 pair/ box	-----	_____	# _____	5 box	\$ ____/box
36	Rubber Glove (M)	12 pair/box	-----	_____	# _____	10 box	\$ ____/box
37	Rubber Glove (L)	12 pair/box	-----	_____	# _____	12 box	\$ ____/box
38	White Roll Towel 8"	1000' 12 rl/box	-----	_____	# _____	25 box	\$ ____/box
39	Insulted paper cups	1000 / box	-----	_____	# _____	30 box	\$ ____/box
40	Butcher cord (white)	1 rl	-----	_____	# _____	8 rl	\$ ____/rl