

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1
Bid Fax: (204) 983-0338**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada - Western
Region
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1

Title - Sujet Generator Rentals	
Solicitation No. - N° de l'invitation W168A-13R073/A	Date 2013-06-17
Client Reference No. - N° de référence du client DND	GETS Ref. No. - N° de réf. de SEAG PW-\$WPG-102-8551
File No. - N° de dossier WPG-3-36006 (102)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-29	Time Zone Fuseau horaire Central Daylight Saving Time CDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Wiebe, Dallas	Buyer Id - Id de l'acheteur wpg102
Telephone No. - N° de téléphone (204)984-4671 ()	FAX No. - N° de FAX (204)983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Supply Section Bldg 593 CFB Wainwright DENWOOD Alberta T0B 1B0 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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Solicitation No. - N° de l'invitation

W168A-13R073/A

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

DND

Amd. No. - N° de la modif.

File No. - N° du dossier

WPG-3-36006

Buyer ID - Id de l'acheteur

wpg102

CCC No./N° CCC - FMS No/ N° VME

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List of Annexes:

Annex A - Requirement

Annex B - Basis of Payment

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 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses: |
| | 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions; |
| | 7B, 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

Request for a Regional Individual Standing Offer (RISO) for the provision of all labour, materials, tools, equipment, transportation, and supervision necessary for the rental and related servicing / maintenance of Generators and Trailer Mounted Floodlights required during major military exercises as required by the Department of National Defence (DND), Denwood, Alberta, on an "as and when requested" basis.

The period of the standing offer will be for three years. Based on historical volumes, it is estimated that the volume for this Standing Offer will be approximately \$1,500,000.00 per year.

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006 and 2007.

"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

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 (2013-03-21) 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 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 Alberta.

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 [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

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

Mandatory Technical Criteria

- a) Offer must meet or exceed all the minimum performance specifications listed in Annex A - Requirement.
- b) Provision of firm pricing for all items specified in Annex "B", Basis of Payment.

1.2 Financial Evaluation

The total assessed offer price quoted in "Annex B - Basis of Payment" will be determined using the monthly rates provided by the offeror. These rates will be multiplied by the estimated usage shown for each year. The extended totals for each of the three years will be aggregated to reach the total assessed offer price.

2. Basis of Selection

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

PART 5 - CERTIFICATIONS

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

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006 (2013-03-21). The related documentation therein required will assist Canada in confirming that the certifications are true.

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 - Certification (M2000T)

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 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.

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.

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 - INSURANCE REQUIREMENTS

1. Insurance Requirements

Insurance Requirements - G1001C (2008-05-12)

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

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

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

Commercial General Liability Insurance - G2001C (2008-05-12)

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

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

- a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
- b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
- c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
- d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
- e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
- f) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
- g) Employees and, if applicable, Volunteers must be included as Additional Insured.

- h) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
- i) Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
- j) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
- k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 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 *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, including those paid for by a Government of Canada Acquisition Card.

The data must be submitted twice a year to the Standing Offer Authority.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is 3 years from the standing offer award date.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Dallas Wiebe
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100-167 Lombard Ave., Winnipeg, MB, R3C 2Z1

Telephone: (204) 984-4671
Facsimile: (204) 983-7796
E-mail address: dallas.wiebe@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 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: _____

Address: _____

Telephone: _____

Fax: _____

E-mail: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence.

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWSGC-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 \$120,000.00 (Applicable Taxes included).

8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$4,879,980.00 (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.

9. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A; (2013-04-25)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (*insert date of offer*),
as amended on _____ *insert date of amendment if applicable*.

10. Certifications

10.1 Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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 Alberta.

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 (2013-04-25), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract

3.1 Delivery Date

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

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 a firm unit price, as specified in Annex B - Basis of Payment. Customs duties are included and Applicable Taxes are extra.

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 Expenditure

Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (*amount to be inserted at call-up issue*). Customs duties are excluded and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a) when it is 75 percent committed, or
- b) four (4) months before the contract expiry date, or
- c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

4.3 H1000C (2008-05-12) Single Payment

Canada will pay the Contractor upon completion and delivery of the Work 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.

ANNEX "A" - REQUIREMENT

Regional Individual Standing Offer (RISO) for the provision of all labour, materials, tools, equipment, transportation, and supervision necessary for the Rental and related servicing/maintenance of Generators and Trailer Mounted Floodlights required during major military exercises to the Department Of National Defence (DND), Denwood, Alberta, on an "As and when requested" basis.

Mandatory Minimum Performance Specifications for Generators

The Generators must:

- Be air cooled
- Include a minimum 200 gallon fuel tank housed in a "dog-house" (except 10 KW generators)
- Have electric start, 110/220 volt capacity
- Be skid-mounted and environmentally housed
- Be equipped with 100 amp, 600 volt, 4 wire, 4 pole, lock-type receptacle outlet
- Be equipped with 30 amp, 125-250 volt, 4 prong, twist-type lock receptacles
- Be equipped with 30 amp, 120-208 volt, 5 prong, twist-type lock receptacles
- Have two (2) 30 amp, 125-250 volt, 4 prong twist lock male cord ends.
- Have two (2) 30 amp, 120-209 volt, 5 prong twist lock male cord ends.
- Have two (2) 100 amp, 120-208 volt, 4 wire, 4 pole male cord ends
- Have two (2) ground rods plus ground wire
- Be equipped with 6 x 1500 watt flood lights - 360 degree rotation, on a minimum 18 foot telescopic mast mounted to the "dog house" (except for 10 KW generators)
- 10 KW Generators must be built on skids and include an environmental container to prevent spillage.
- 10 KW Generators must have a balanced hook on top of the unit, and / or forklift inserts under the unit, to allow for ease of movement by a forklift.
- 10 KW Generators must have a silence muffler, 3 Phase - 4 Wire Power distribution load center, complete with 2 x 15 AMP - 125 Volt Weather Proof (WP) Duplex Receptacles, and a 30 AMP - 120/208 Volt, 3 Phase WP power outlet.

Mandatory Minimum Performance Specifications for Trailer Mounted Floodlights

The Trailer Mounted Floodlights must:

- Include mast, floodlights, and generator set
- Be self-contained
- The generator is not to require any external power source
- Power output must be no less than five (5) kilowatts for the small light trailers.
- Power output must be no less than fifteen (15) kilowatts for the larger light trailers.
- Each lamp must have four (4) 1000 watt bulbs per fixture, lamp type MH
- The unit must be capable of being towed by a one-tonne commercial vehicle with a pintle eyelet (trailer hitch or ball)
- The unit generator frequency must be 60 Hertz and can be either 120/240 Volts AC as long as the convenience plug is 110 Volts
- The fuel tank capacity of the units must be large enough to have the capability of providing enough fuel for a minimum of ten (10) hours of continuous operation
- The length of the units including the tow bar must have the ability to tow on a standard roadway
- The height of each unit must not exceed 20 meters

Responsibilities of the Department of National Defence

The Department of National Defence will:

- Provide as much notice as possible prior to commencement of exercises

-
- Be responsible for equipment that is lost or damaged during the rental period unless it is proven that the damage is caused by the malfunction of the rental unit
 - Be responsible for daily checks of temperature, engine oil levels, and report any oil or fuel leakage to the Supplier within 24 hours
 - Be responsible for removing the ground rods (pulling from the ground) at the end of the exercises

Responsibilities of the Supplier

The Supplier is responsible for:

- The delivery and pick up of the unit(s), including off-loading, on-loading, and any required initial installation at site
- All maintenance and repairs of the units during the rental period
- A rental unit which is deemed to be unserviceable for a period of four (4) hours or more will be replaced by the Supplier within twenty-four (24) hours of notification with a unit equivalent or better
- The provision of an on-site Service Representative to be "on-call" twenty-four (24) hours per day, seven (7) days per week during the rental period when a combination of eight (8) or more units are on site
- The provision of a direct contact line to the Service Representative
- The provision of a flat bed truck with a live roll and winch while Service Representative is on site
- The Supplier must be capable of supplying thirty (30) Trailer Mounted Floodlights at all times

Response Time (more than eight (8) units on site):

While on-site, the Supplier will reply to DND within two (2) hours of notification from the DND Site Authority and work will commence immediately thereafter.

Response Time (less than eight (8) units on site):

The Supplier will reply to DND call-up notification within 24 hours and the actual work will be performed within a time frame mutually agreed to by both parties and as stated on the PWGSC Form 942, Call-up Against a Standing Offer.

In case of emergency the Supplier will respond to DND within four (4) hours of notification and work will commence immediately thereafter or otherwise mutually agreed to time frame by both parties.

General Instructions

- While within the confines of the camp, the Supplier and his employees shall be subject to all standing orders as laid down by DND's Camp Authorities.
- Movement around the site shall be subject to all restrictions imposed by DND's Site Authority.
- Normal working hours are 0730 - 1600 hours, Monday through Friday. Any work carried out during other than normal working hours must be authorized in writing in advance by the Site Authority.
- Fuel charges shall not form part of this Standing Offer Agreement and will not be charged or paid under the Standing Offer.
- For the Delivery Destinations: The geographic area of coverage for delivery is defined as facilities located within Canadian Forces Base Wainwright plus a 50 Km radius of the Base. Specific sites will be identified as per each call-up.
- Usages: Expected usages will be highest during spring (Apr / May / Jun) and fall (Sep / Oct / Nov) Exercises. We are basing our requirements on having two main Exercises per year, - one in the spring and one in the fall - - with up to 10,000 troops training, and with possibly up to 200 various size generators and up to 200 light trailers on site during an Exercise. There may be smaller requirements throughout the year, depending on what type of training is taking place here.

Solicitation No. - N° de l'invitation

W168A-13R073/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

wpg102

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND

WPG-3-36006

-
- Pricing is per month, based on yearly rates, and include all charges (labor, delivery, materials, tools, equipment, transportation, etc)

ANNEX "B" - BASIS OF PAYMENT

Firm unit prices include all related expenses for the provision of the rentals including travel time, personnel expenses, Contractor's service representative labour rates, flat bed truck, and maintenance parts.

Firm unit prices are FOB Department of National Defence - Denwood, Alberta and include all delivery and off-loading charges

GST is not to be included in the unit prices but will be added as a separate item to any invoice issued against the Standing Offer.

Rental Periods are to be defined as follows: RENTAL WEEK = 7 DAYS
RENTAL MONTH = 30 DAYS

Rental Charges for any partial rental periods will be pro-rated at the most favourable combination of rates and payment will be issued accordingly. i.e., a unit rented for a period of 33 days, will be calculated at either four (4) weeks plus five (5) days prorated at weekly rate; or monthly rate plus three (3) days prorated at weekly rate; or any other combination of rates, whichever is lower.

YEAR 1 - EFFECTIVE FROM THE DATE OF AUTHORIZATION FOR A 1 YEAR PERIOD

Item	Description	Firm Unit Price Monthly Rate (30 days)	Estimated Annual Usages	Firm Unit Price Weekly Rate (7 days) (non evaluated)
1	10 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
2	20 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
3	30 KW Generator	\$_____ / month	20 Units x 4 months	\$_____ / week
4	50 KW Generator	\$_____ / month	15 Units x 4 months	\$_____ / week
5	75 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
6	100 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
7	5 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
8	15 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
ASSESSED OFFER PRICE (YEAR 1)			\$_____	

YEAR 2 - EFFECTIVE 1 YEAR AFTER DATE OF AUTHORIZATION FOR A 1 YEAR PERIOD

Item	Description	Firm Unit Price Monthly Rate (30 days)	Estimated Annual Usages	Firm Unit Price Weekly Rate (7 days) (non evaluated)
1	10 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
2	20 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
3	30 KW Generator	\$_____ / month	20 Units x 4 months	\$_____ / week
4	50 KW Generator	\$_____ / month	15 Units x 4 months	\$_____ / week
5	75 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
6	100 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
7	5 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
8	15 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
ASSESSED OFFER PRICE (YEAR 2)			\$_____	

YEAR 3 - EFFECTIVE 2 YEARS AFTER DATE OF AUTHORIZATION FOR A 1 YEAR PERIOD

Item	Description	Firm Unit Price Monthly Rate (30 days)	Estimated Annual Usages	Firm Unit Price Weekly Rate (7 days) (non evaluated)
1	10 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
2	20 KW Generator	\$_____ / month	10 Units x 4 months	\$_____ / week
3	30 KW Generator	\$_____ / month	20 Units x 4 months	\$_____ / week
4	50 KW Generator	\$_____ / month	15 Units x 4 months	\$_____ / week
5	75 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
6	100 KW Generator	\$_____ / month	5 Units x 4 months	\$_____ / week
7	5 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
8	15 KW Light Tower	\$_____ / month	40 Units x 4 months	\$_____ / week
ASSESSED OFFER PRICE (YEAR 3)			\$_____	

The total assessed offer price will be determined using the monthly rates provided by the offeror. These rates will be multiplied by the estimated usage shown for each year. The extended totals for each of the three years will be aggregated to reach the total assessed offer price.

Assessed offer price Year 1 = _____

+ Assessed offer price Year 2 = _____

+ Assessed offer price Year 3 = _____

Total Assessed Price = _____