

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

Title - Sujet Laundry & Dry Cleaning	
Solicitation No. - N° de l'invitation W0105-149913/A	Date 2013-06-19
Client Reference No. - N° de référence du client W0105-149913	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-018-4664
File No. - N° de dossier MCT-3-36021 (018)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-30	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Martin, Lisa M.	Buyer Id - Id de l'acheteur mct018
Telephone No. - N° de téléphone (506)851-7811 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Gagetown 3 ASG Base Supply Bldg B-10 OROMOCTO New Brunswick E2V4J5 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.	

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

Instructions: See Herein

Instructions: Voir aux présentes

Issuing Office - Bureau de distribution
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

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 six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, 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:

- Annex A - Statement of Work
- Annex B - Basis of Payment

2. Summary

To provide a Regional Individual Standing Offer for Laundry and Dry Cleaning Services for the period from 1 October 2013 to 30 September 2016.

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 (2013/06/01) 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

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
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 ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

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

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

Section I: Technical Offer
 Section II: Financial Offer
 Section III: Certifications

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 Annex B, Basis of Payment". The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

Master Card _____

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

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

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex " A "

1.2 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2013/04/25

- 1.2.1 The evaluated cost/total bid price will be based on the aggregate of all the extended prices for all of the line items detailed at Annex B - Basis of Payment.

2. Basis of Selection

SACC Reference	Section	Date
M0031T	Basis of Selection	2007/05/25

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. 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

Federal Contractors Program - \$200,000 or more

- 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 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

- 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;
- 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.

(Derived from - Provenant de: M2000T, 25/04/13)

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

- 1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. 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.

3.1 General Conditions

2005 (2012/11/19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from 1 October 2013 to 30 September 2016.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Lisa Martin
Title: Contracting Officer

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Address: Public Works and Government Services Canada
 Acquisitions Branch
 1045 Main Street, Unit 108
 Moncton, New Brunswick
 E1C 1H1

Telephone: 1-506-851-7811
 Facsimile: 1-506-851-6759
 E-Mail: lisa.m.martin@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.

5.2 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.

5.3 Offeror's Representative (offeror please complete)

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence
 CFB Gagetown
 Oromocto, NB

7. 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.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$8,000.00 (Applicable Taxes included).

9. Financial Limitation

Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$750,000.00 (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 2 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.

(Derived from - Provenant de: M4506C, 16/05/11)

10. 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 2010C (2013/04/25), General Conditions - Services (Medium Complexity);
- e) Annex A, Statement of Work
- f) Annex B, Basis of Payment
- g) the Offeror's offer dated _____

11. Certifications

11.1 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.

12. 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 **New Brunswick**.

B. RESULTING CONTRACT CLAUSES

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

1. Statement of Work

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

2. Standard Clauses and Conditions

2.1 General Conditions

2010C (2013/04/25), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2013/04/25) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be made within one (1) calendar days from receipt of a call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex B. 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.

(Derived from - Provenant de: C0207C, 25/04/13)

4.2 Limitation of Price

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

4.3 Single Payment

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

4.4 SACC Manual Clauses

SACC Reference	Section	Date
A9117C	T1204 - Direct Request by Customer Department	2007/11/30
C2000C	Taxes - Foreign-based Contractors	2007/11/30

4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

(Derived from - Provenant de: H5001C, 12/12/08)

6. Insurance

SACC Manual clause G1005C (2008/05/12) Insurance

7. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) (Department of National Defence, Oromocto, New Brunswick) Incoterms 2000
for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 12/12/08)

ANNEX "A" STATEMENT OF WORK

GENERAL

A. Base Gagetown

To provide a Standing Offer for the provision of "Laundry/Dry Cleaning Services" for the Department of National Defence, CFB Gagetown on an as and when requested basis for the period from 01 October 2013 to 30 September 2016. Items include as per Annex A and B.

Prices quoted are to include pick-up and delivery charges.

Mandatory Cleaning Requirements

- a. Sheets, pillow cases and mattress covers are to be bleached when washed, pressed and folded.
- b. On delivery, sheets are to be bundled and wrapped, no more than 15 per bundle. Pillow cases are to be bundled and wrapped no more than 40 per bundle.
- c. Blankets and counterpanes are to be washed: On delivery, they are to be tied no more than 5 per bundle.
- d. Counterpanes and towels are to be washed.

Mandatory Pick-Up and Delviery Instructions

- a. Pick-up will be at 3 ASG DND Quarters and delivery will be on the following day and at the following building locations:

Pick-Up

Monday	D59 and D60
Tuesday	H1, H3 and H8
Wednesday	H20, H21 and H23
Thursday	D23, D24, D25 and D27
Friday	M5, F and A Lines

Delivery

Tuesday
Wednesday
Thursday
Friday
Mondays

B. Combat Training Centre (CTC) Schools Laundry Requirements

To provide a Standing Offer for the provision of "Laundry Services" for the Department of National Defence, CFB Gagetown (Combat Training Centre (CTC) Schools) on an as and when requested basis for the period from 01 October 2013 to 30 September 2016.

Standard bags of Soldiers Laundry to training area locations.

<u>Item</u>	<u>Description</u>	<u>Unit of Issue</u>
7.0	Standard bag of laundry Bag (assorted clothing, less than 9 lbs per bag)	

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- 7.1 CAP site (approx 5 km from Main Gate) Bag
- 7.2 RETS site (approx 5 km from Main Gate) Bag
- 7.3 Camp Petersville Bag

Frequency of pick up/ delivery will be as follows:

Pick-Up

Monday	CAP and RETS
Tuesday	Camp Petersville
Wednesday	CAP and RETS
Thursday	Camp Petersville
Friday	CAP and RETS
Friday	Camp Petersville

Delivery

Wednesday
Thursday
Friday
Friday
Mondays
Tuesday

C. CTC SCHOOL'S

Standard bags of Soldiers Laundry to (Barracks) various Buildings.

<u>Description</u>	<u>Unit of Issue</u>
Standard bag of laundry Bag (assorted clothing, less than 9 lbs per bag)	Bag

Frequency of pick up/ delivery will be as follows:

Pick-Up

Monday	H-20
Wednesday	H-20
Friday	H-20

Delivery

Tuesday
Thursday
Monday

ANNEX "B"
BASIS OF PAYMENT

FOR THE PERIOD FROM 01 October 2013 TO 30 September 2014

Item No	Description	Unit of Issue	Estimated Quantity	Unit Price *	Extended Price
1	Sheets, bed	Each	5000		
2	Pillowcases	Each	3000		
3	Mattress covers	Each	2000		
4	Blankets, bed	Each	1000		
5	Drapes, once per year	Pair	100		
6	Singlets, Life Guard	Each	100		
7	Bag, Laundry	Each	200		
8	Blanket, Bed	Each	9000		
9	Mattress Covers	Each	18000		
10	Tablecloth	Each	500		
11	Curtains	Each	200		
12	Shirt Cadpat	Each	1000		
13	Coat Cadpat	Each	1000		
14	Coveralls (except chemical)	Each	2000		
15	Sleeping Bag Inner	Each	1000		
16	Sleeping Bag Outer	Each	1000		
17	Sleeping Bag Liner	Each	1000		
18	Sleeping Bag Hood	Each	1000		
19	Blankets Fleece	Each	100		

20	Pillowcase	Each	27000		
21	Comforters	Each	500		
22	Sheets, Bed	Each	45000		
23	Shirts, Cotton (all types)	Each	2000		
24	Towels, Bath	Each	2000		
25	Towels, Hand	Each	2000		
26	Gortex Parka	Each	200		
27	Trousers Cadpat	Each	1000		
28	Trousers, Work Dress	Each	200		
29	Trousers, Cadet	Each	500		
30	Sweat Suit, Bottom	Each	500		
31	Sweat Suit, Top	Each	500		
32	Cap, Knit	Each	1000		
33	Cap, Combat	Each	1000		
34	Bath Mats	Each	100		
35	Facecloth	Each	500		
36	Napkin, Table	Each	500		
37	Jacket, Life Preserver	Each	100		
38	Singlets, Gym	Each	200		
39	Tent, Arctic, 5 Man	Each	50		
40	Tent, Arctic, Liner	Each	50		
41	Jacket, Medical/Dental	Each	200		

42	Coveralls, General Purpose	Each	2000		
43	Jacket, Wet Weather	Each	2000		
44	Trousers, Wet Weather	Each	500		
45	Bag, Duffle	Each	200		
46	Oven Mitts	Each	500		
47	White Gloves	Each	500		
48	Modular Liners (centers, fronts and rear)	Each	50		
49	5 & 10 Man Arctic Tent Liners	Each	50		
50	Grey (wool) Blankets	Each	50		
51	NBCD Suits	Each	200		
52	Trousers Service L/W	Each	200		
53	Trousers Service H/W	Each	200		
54	Jacket Service L/W	Each	200		
55	Jacket Service H/W	Each	200		
56	Coat All Weather	Each	200		
57	Shirt Cooks White	Each	1000		
58	Pants Cooks White	Each	1000		
59	Smock Cooks White	Each	1000		
60	Sweater Combat	Each	100		
61	Work Smocks / Coveralls	Each	1000		
62	Standard bag of laundry (assorted clothing, less than 9 lbs per bag) CAP site (approximately 5 km from Main Gate)	Each	5000		

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Buyer ID - Id de l'acheteur

mct018

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

W0105-149913

File No. - N° du dossier

MCT-3-36021

CCC No./N° CCC - FMS No/ N° VME

63	Standard bag of laundry (assorted clothing, less than 9 lbs per bag) RETS site (approximately 5 km from Main Gate)	Each	1000		
64	Standard bag of laundry (assorted clothing, less than 9 lbs per bag) Camp Petersville (approximately 30 km from Main Gate)	Each	3000		
65	Standard bag of Laundry (assorted clothing, less than 9 lbs per bag) (Barracks)	Each	15000		
66	Miscellaneous items noted listed above on an as and when requested basis.				
				Subtotal:	
				13% tax:	
				Total:	

* Unit price must include pick-up and delivery,.

FOR THE PERIOD FROM 01 October 2014 TO 30 September 2015

Item No	Description	Unit of Issue	Estimated Quantity	Unit Price *	Extended Price
1	Sheets, bed	Each	5000		
2	Pillowcases	Each	3000		
3	Mattress covers	Each	2000		
4	Blankets, bed	Each	1000		
5	Drapes, once per year	Pair	100		
6	Singlets, Life Guard	Each	100		
7	Bag, Laundry	Each	200		
8	Blanket, Bed	Each	9000		
9	Mattress Covers	Each	18000		
10	Tablecloth	Each	500		
11	Curtains	Each	200		
12	Shirt Cadpat	Each	1000		
13	Coat Cadpat	Each	1000		
14	Coveralls (except chemical)	Each	2000		
15	Sleeping Bag Inner	Each	1000		
16	Sleeping Bag Outer	Each	1000		
17	Sleeping Bag Liner	Each	1000		
18	Sleeping Bag Hood	Each	1000		
19	Blankets Fleece	Each	100		
20	Pillowcase	Each	27000		

21	Comforters	Each	500		
22	Sheets, Bed	Each	45000		
23	Shirts, Cotton (all types)	Each	2000		
24	Towels, Bath	Each	2000		
25	Towels, Hand	Each	2000		
26	Gortex Parka	Each	200		
27	Trousers Cadpat	Each	1000		
28	Trousers, Work Dress	Each	200		
29	Trousers, Cadet	Each	500		
30	Sweat Suit, Bottom	Each	500		
31	Sweat Suit, Top	Each	500		
32	Cap, Knit	Each	1000		
33	Cap, Combat	Each	1000		
34	Bath Mats	Each	100		
35	Facecloth	Each	500		
36	Napkin, Table	Each	500		
37	Jacket, Life Preserver	Each	100		
38	Singlets, Gym	Each	200		
39	Tent, Arctic, 5 Man	Each	50		
40	Tent, Arctic, Liner	Each	50		
41	Jacket, Medical/Dental	Each	200		
42	Coveralls, General Purpose	Each	2000		

43	Jacket, Wet Weather	Each	2000		
44	Trousers, Wet Weather	Each	500		
45	Bag, Duffle	Each	200		
46	Oven Mitts	Each	500		
47	White Gloves	Each	500		
48	Modular Liners (centers, fronts and rear)	Each	50		
49	5 & 10 Man Arctic Tent Liners	Each	50		
50	Grey (wool) Blankets	Each	50		
51	NBCD Suits	Each	200		
52	Trousers Service L/W	Each	200		
53	Trousers Service H/W	Each	200		
54	Jacket Service L/W	Each	200		
55	Jacket Service H/W	Each	200		
56	Coat All Weather	Each	200		
57	Shirt Cooks White	Each	1000		
58	Pants Cooks White	Each	1000		
59	Smock Cooks White	Each	1000		
60	Sweater Combat	Each	100		
61	Work Smocks / Coveralls	Each	1000		
62	Standard bag of laundry (assorted clothing, less than 9 lbs per bag) CAP site (approximately 5 km from Main Gate)	Each	5000		

Solicitation No. - N° de l'invitation

W0105-149913/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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65	Standard bag of Laundry (assorted clothing, less than 9 lbs per bag) (Barracks)	Each	15000		
66	Miscellaneous items noted listed above on an as and when requested basis.				
				Subtotal:	
				13% tax	
				Total	

* Unit price must include pick-up and delivery..

FOR THE PERIOD FROM 01 October 2015 TO 30 September 2016

Item No	Description	Unit of Issue	Estimated Quantity	Unit Price *	Extended Price
1	Sheets, bed	Each	5000		
2	Pillowcases	Each	3000		
3	Mattress covers	Each	2000		
4	Blankets, bed	Each	1000		
5	Drapes, once per year	Pair	100		
6	Singlets, Life Guard	Each	100		
7	Bag, Laundry	Each	200		
8	Blanket, Bed	Each	9000		
9	Mattress Covers	Each	18000		
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14	Coveralls (except chemical)	Each	2000		
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16	Sleeping Bag Outer	Each	1000		
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26	Gortex Parka	Each	200		
27	Trousers Cadpat	Each	1000		
28	Trousers, Work Dress	Each	200		
29	Trousers, Cadet	Each	500		
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32	Cap, Knit	Each	1000		
33	Cap, Combat	Each	1000		
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53	Trousers Service H/W	Each	200		
54	Jacket Service L/W	Each	200		
55	Jacket Service H/W	Each	200		
56	Coat All Weather	Each	200		
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58	Pants Cooks White	Each	1000		
59	Smock Cooks White	Each	1000		
60	Sweater Combat	Each	100		
61	Work Smocks / Coveralls	Each	1000		
62	Standard bag of laundry (assorted clothing, less than 9 lbs per bag) CAP site (approximately 5 km from Main Gate)	Each	5000		

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					Subtotal:
					13% tax
					Total

* Unit price must include pick-up and delivery..