

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

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

Title - Sujet NMSO-PACKAGING MATERIALS, STEEL CAN	
Solicitation No. - N° de l'invitation E60HS-13PACK/A	Date 2013-07-05
Client Reference No. - N° de référence du client E60HS-13PACK	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HS-634-63041
File No. - N° de dossier hs634.E60HS-13PACK	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-20	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Paquin, Benoit	Buyer Id - Id de l'acheteur hs634
Telephone No. - N° de téléphone (819)956-3966 ()	FAX No. - N° de FAX (819)956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
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**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

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



Destination Code - Code destinataire D-I	Destination Address - Adresse de la destination As specified in the call-up documents	Invoice Code - Code bur.-comptable I-I	Invoice Address - Adresse de facturation As specified in the call-up documents
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Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	<p>National Master Standing Offer (NM SO) for the procurement of packaging materials, steel cans, steel drums and collap. skip box.</p> <ul style="list-style-type: none"> The requirement is for an initial period of 2 years at an estimated cost of \$14,7M (GST/HST included) with a provision to extend the offer for one (1) year at an estimated cost of \$7,3M (GST/HST included) Requirement for goods under FSC's 8105, 8115, 5340, 8110, 8135, 9330 and 3990 	D-1	I-1	1	Each	\$	\$		See Herein	

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) template is divided into seven parts plus annexes as follow:

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 purchase description, the pricing, the delivery, the point rated technical evaluation criteria, the periodic usage report template and their appendices.

2. Summary

This requirement is to establish a National Master Standing Offer (NMSO) for the supply of packaging materials, steel cans, steel drums and collapsible skip box containers, in accordance with the Annexes A, B, C, D and their appendices.

This requirement will be for an initial period of one (1) year, with an option to extend the offer for two (2) additional period of one (1) year.

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The Offeror must supply Packaging Materials to departments and agencies of the Government of Canada across the country, except to locations within Comprehensive Land Claims Agreements (CLCA's), on an as-and-when requested basis.

For delivery requirements to locations within CLCA's, Standing Offers issued pursuant to solicitation E60HS-13PACK/B apply.

In the event that no Standing Offer is issued pursuant to solicitation number E60HS-13PACK/B, Canada reserves the right to make call-ups on Standing Offers issued as a result of solicitation number E60HS-13PACK/A for delivery requirements to locations within CLCA's.

Offerors do not have to submit an offer for all category. However, Offerors submitting an offer for a category must submit an offer for all items of that category.

The requirement is subject to the provisions of the World Trade Organization - Agreement on Government Procurement, the North American Free Trade Agreement, the Canada-Columbia Free Trade Agreement, the Canada-Peru Free Trade Agreement and the Agreement on Internal Trade.

There are no controlled goods.

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.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

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 offer solicitation.

Due to the nature of the Request for Standing Offer, offers transmitted by facsimile to Bid Receiving Unit will not be accepted.

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 Ontario.

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.

5. Improvement of Requirement During Solicitation Period

Should Offerors consider that the Purchase Description contained in the RFSO could be improved technically or technologically, Offerors are invited to make suggestions, in writing, to the Standing Offer Authority named in the RFSO. Offerors must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular Offeror will be given consideration provided they are submitted to the Standing Offer Authority at least **seven (7) calendar days** before the RFSO closing date and time. Canada will have the right to accept or reject any or all suggestions.

6. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement, for this solicitation:

The successful Offeror will be requested, after issuance of a Standing Offer, to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Standing Offer Authority, the Technical Authority or the Identified User, thereby reducing printed material.

Offeror should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).

Product components used in performing the services should be recyclable and/or reusable, whenever possible.

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 (two (2) hard copies) and one (1) soft copy on Universal Serial Bus (USB)

Section II: Financial Offer (one (1) hard copy and one (1) soft copy on USB, DVD or CD of the completed Annex B - Pricing)

Section III: Certifications and Additional Information (one (1) hard copy of the certification and of the additional information including Appendix B3 - Part Number and NSCM/NCAGE and Annex C - Delivery.

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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 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.

1. Equivalent Products and Substitute Products

1.1 Equivalent Products

1. Products that are equivalent in form, fit, function, quality and performance to the item(s) specified in the RFSO will be considered where the Offeror:

- (a) designates the brand name, model and/or part number of the substitute product;
- (b) states that the substitute product is fully interchangeable with the item specified;
- (c) provides complete specifications and descriptive literature for each substitute product;
- (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory technical criteria that are specified in the RFSO; and
- (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.

2. Products offered as equivalent in form, fit, function, quality and performance will not be considered if:

- (a) the offer fails to provide all the information requested to allow the Standing Offer Authority to fully evaluate the equivalency of each equivalent product; or
- (b) the equivalent product fails to meet or exceed the mandatory form, fit, function, quality and performance criteria specified in the RFSO for that item.

3. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request offerors offering an equivalent product to demonstrate, at the sole cost of offerors, that the equivalent product is equivalent to the item specified in the RFSO.

4. Bidders are encouraged to offer or suggest green products whenever possible.

1.2 Substitute Products - Replaced Part Numbers from the OEM

1. Products that are replaced part number (superseded or obsolete) from the OEM must be equivalent in form, fit, function, quality and performance to the original item(s) specified in the bid solicitation and will be considered where the offeror provides upon request of the Standing Offer Authority:

- a. proof by submitting a copy of a Certificate of Conformity from the Original Equipment Manufacturer (OEM) providing justification/explanation that the part numbers are a replacement

of the OEM parts specified herein and are equivalent in form, fit, function, quality and performance to the OEM's parts specified herein; or

b. all required technical information (as detailed in Part 3, Section I, 1.1 Equivalent Product) to demonstrate their technical compliance and to confirm form, fit, function, quality and performance of these replaced part numbers.

2. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request offerors offering an equivalent product to demonstrate, at the sole cost of offerors, that the equivalent product is equivalent to the item specified in the RFSO.

2. Samples

The Offeror must, upon request from the Standing Offer Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within fourteen (14) calendar days from the date of request. The sample submitted by the Offeror will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the solicitation or the Offeror fails to comply with the request of the Standing Offer Authority, the bid will be declared non-responsive.

Section II Financial Offer

Offerors must submit their financial offer in accordance with the Basis of Payment detailed in Part 7B and Annex B - Pricing. The total amount of Applicable Taxes must be shown separately.

1. SACC Manual Clauses

SACC Reference	Title	Date
C3011T	Exchange Rate Fluctuation	2010-01-11

2. 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.

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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 and Additional Information

1. Certifications

Offerors must submit the certifications required under Part 5.

2. Additional Information

Canada requests that Offerors provide the following additional information:

2.1 Routine Delivery

Offerors should submit the completed Annex C - Delivery with their offer.

2.2 Offeror's Representatives

Canada requests that Offerors provide the following information:

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

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 Evaluation Criteria

1.1.1.1 Mandatory Technical Evaluation Criteria - Part Number and NSCM/CAGE

Offerors must indicate, in the Appendix B3, the Part Number and the NSCM/CAGE they are offering.

1.1.1.2 Mandatory Technical Evaluation Criteria - All Categories

The Offeror must demonstrate how they will comply with the requirements for the urgent deliveries as per Part 7B, Article 3.2 of the Request for Standing Offer for all the categories they are submitting an offer.

1.1.1.3 Mandatory Technical Evaluation Criteria - Category 1

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 1.

B. The Offeror must demonstrate a sales volume of at least \$1M per year.

1.1.1.4 Mandatory Technical Evaluation Criteria - Category 2

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 2.

B. The Offeror must demonstrate a sales volume of at least \$1M per year.

1.1.1.5 Mandatory Technical Evaluation Criteria - Category 3

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 3.

B. The Offeror must demonstrate a sales volume of at least \$1M per year.

1.1.2 Point Rated Technical Evaluation Criteria

Offerors must demonstrate and provide all supporting document to support each technical evaluation criteria detailed in Annex D - Point Rated Technical Evaluation Criteria for all the categories they are submitting an offer.

1.2 Financial Evaluation

1.2.1 Mandatory Financial Evaluation Criteria

The prices offered must be in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and, Applicable Taxes extra.

Offeror must fully complete the Excel spreadsheet, Annex B - Pricing, included in the Request for Standing Offer package to provide the following information.

1.2.1.1 Mandatory Financial Evaluation Criteria for Routine Delivery

Offerors must submit firm unit prices for all items, all regions for the initial period, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties, Excise Taxes included where applicable and, Applicable Taxes extra.

Offerors must submit the firm markup (percentage) for each extended periods, which will be applied to the firm unit prices of the previous period.

1.2.1.2 Mandatory Financial Evaluation Criteria for Urgent Delivery

Offerors must submit one (1) firm markup (percentage) for the initial and extended periods, which will be applied to the corresponding firm unit prices offered for the Routine Delivery for the items listed in appendix B1, section 3.

1.2.1.3 Mandatory Financial Evaluation Criteria for Call-ups exceeding \$1,000.00 for Routine and Urgent Delivery

Offerors must submit one (1) firm discount (percentage) which will be applied to each Individual call-ups against the Standing Offer exceeding \$1,000.00 (Applicable Taxes excluded).

1.2.2 Evaluation of Price

The evaluation of the price will be per category in accordance with Annex B - Pricing

1.2.2.1 Routine Delivery

For each item, the average for the firm unit price for the initial and extended periods will be calculated per region.

For each item, the average unit price per region will be multiplied by the total estimated usage for each respective region (Appendix B2 - Price Evaluation Per Category) to obtain the sub-total per item for the routine delivery.

1.2.2.2 Urgent Delivery

For each item listed at Appendix B2 - Price Evaluation Per Category section 5, all the Firm Price, for all region and all period for Urgent Delivery will be averaged and multiplied by the total estimated usage for urgent delivery to obtain the sub-total per item for Urgent Delivery.

1.2.2.3 Discount for Call-ups exceeding \$1,000.00

The discount will be applied to the sum of the total amount calculated for the Routine Delivery and the total amount calculated for the Urgent Delivery in the calculation of the Aggregated Evaluated Price.

1.2.3 Aggregate Evaluated Price

The total amount calculated for the Routine Delivery added to the total amount calculated for the Urgent Delivery will represent 70% of the evaluated price. The amount calculated for the Discount for call-ups exceeding \$1,000.00 will represent 30% of the evaluated price.

2. Basis of Selection

1. To be declared responsive, an offer must:
 - a. Comply with all the requirements of the Request for Standing Offer;
 - b. Meet all mandatory criteria; and
 - c. There is no minimum required for points overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 30 points.
2. Offers not meeting (a) or (b) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 10 % for the technical merit and 90 % for the price.
4. To establish the technical merit score, the overall technical score for each responsive offer will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 10 %.
5. To establish the pricing score, each responsive offer will be prorated against the lowest evaluated price and the ratio of 90 %.
6. For each responsive offer, the technical merit score and the pricing score will be added to determine its combined rating.
7. Neither the responsive offer obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive offer with the highest combined rating of technical merit and price per category will be recommended for issuance of a Standing Offer.

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The table below illustrates an example where all three offers are responsive and the selection of the offeror is determined by a 10/90 ratio of technical merit and price, respectively. The total available points per category equals 30 and the lowest evaluated price is \$45,000 (45).

Basis of Selection - Highest Combined Rating Technical Merit (10%) and Price (90%)				
		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		28/30	20/30	13/30
Bid Evaluated Price		55,000	50,000	45,000
Calculations	Technical Merit Score	$28/30 \times 10 = 9.333$	$20/30 \times 10 = 6.667$	$13/30 \times 10 = 4.333$
	Pricing Score	$45/55 \times 90 = 73.636$	$45/50 \times 90 = 81.000$	$45/45 \times 90 = 90.000$
Combined Rating		82.97	87.67	94.33
Overall Rating		3rd	2nd	1st

A maximum of three (3) responsive offers 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. 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 for Employment Equity - \$200,000 or more

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

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

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

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

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

The Offeror or the member of the joint venture

a. () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;

b. () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

c. () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;

d. () is subject to FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

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

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2.2 Equivalent and Substitute Products Conformance Certification

Offeror offering Equivalent or Substitute products certifies that all Equivalent Products and Substitute Products proposed conform, and will continue to conform throughout the duration of the Standing Offer and any resulting contract, to all technical specifications of the purchase description.

This certification does not relieve the offer from meeting the requirement detailed in Part 3, Section I, Equivalent Products and Substitute Products.

Offeror's authorized representative Signature

Date

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PART 6 - FINANCIAL REQUIREMENTS

1. Financial Capability

SACC Manual clause M9033T (2011-05-16) Financial Capability

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

The Offeror offers to fulfill the requirement for the supply of packaging materials, steel cans, steel drums and collapsible skip box containers, in accordance with the Annexes A, B, C, D and their appendices.

The Offeror must supply Packaging Materials to departments and agencies of the Government of Canada across the country, except to locations within Comprehensive Land Claims Agreements (CLCA's), on an as-and-when requested basis.

For delivery requirements to locations within CLCA's, Standing Offers issued pursuant to solicitation E60HS-13PACK/B apply.

In the event that no Standing Offer is issued pursuant to solicitation number E60HS-13PACK/B, Canada reserves the right to make call-ups on Standing Offers issued as a result of solicitation number E60HS-13PACK/A for delivery requirements to locations within CLCA's.

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 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 an electronic format (Microsoft Excel spreadsheet format), in accordance with the reporting requirements detailed below. 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 electronically on a quarterly basis to the Standing Offer Authority. The Offeror must submit a sample of the Standing Offer Report 30 days after the issuance of Standing Offer.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The reporting requirements includes, but is not limited to, the following information:

- 1a. Standing Offer Number;
- 1b. Standing Offer Title;
- 1c. Identified user
- 1d. Call-up number
- 1e. Invoice date and number
- 1f. Region of Delivery (Atlantic, Eastern, Western, Pacific)
- 1g. Reporting Period (Quarter and Per Fiscal Year);
- 1h. Total Number of Orders and associated value (Applicable taxes included) for the Reporting Period (Quarter);
- 1i. Total Number of Orders and associated value (Applicable taxes included) (Per Fiscal Year);
- 1j. Total Number of Orders and associated value (Applicable taxes included) (For the duration of the Standing Offer)
- 2a. Item number;
- 2b. Total Number of Item ordered (Per Quarter and Per Fiscal Year);
- 2c. Total Number of Item ordered (Per Region of Delivery);
- 2d. Total Number of Item ordered (Per Identified user);

The data must be submitted to the Standing Offer Authority no later than **fifteen (15) calendar days** after the end of the reporting period. An electronic version of the form in Excel spreadsheet format is available from the Standing Offer Authority upon request.

2.3 Standing Offers - Final Usage Report

On completion or termination of the Standing Offer, the Offeror must produce a detailed final usage report with all cumulative data of the call-ups. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The final report must be completed and forwarded electronically in a Microsoft Excel format to the Standing Offer Authority, no later than **fifteen (15) calendar days** after the end of the completion or the set aside of the Standing Offer

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from **To be inserted by PWGSC to To be inserted by PWGSC.**

3.2 Extension of the Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional period of one (1) year, under the same conditions and at the rates or prices 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 at least **sixty (60) calendar 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:

Benoît Paquin
 Supply Officer
 Public Works and Government Services Canada
 Acquisitions Branch
 Logistics, Electrical, Fuel and Transportation Directorate
 "HS" Division
 Place du Portage, Phase III, 7B1
 11 Laurier Street
 Gatineau, QC K1A 0S5
 Telephone : 819-956-3966
 Facsimile: 819-956-5227
 E-mail address: benoit.paquin@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 Technical Authority

The Technical Authority is:

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To be inserted by PWGSC

National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario K1A 0K2

Attention: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

The Technical Authority is responsible for all the technical content of the Work under the resulting contracts. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made by the Standing Offer Authority.

4.3 Offeror's Representatives

General enquiries

Name: **To be inserted by PWGSC**

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: **To be inserted by PWGSC**

Telephone No. _____

Facsimile No. _____

E-mail address: _____

5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11.

6. Call-up Procedures

For call-up exceeding \$1,000 the contractor must apply the Discount for call-ups exceeding \$1,000 in accordance with Annex B - Pricing to the invoice.

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. Delivery Requirements Outside Comprehensive Land Claims Settlement Areas (CLCSA)

Any contract resulting from a call-up against the Standing Offer is not to be used for deliveries within a Comprehensive Land Claim Settlement Area (CLCSA). All requirements for deliveries within CLCSA's must be handled separately from this standing offer except to the extent set-out in Part 7A, paragraph 1 of the Standing Offer.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$60,000.00 (Applicable Taxes included). All individual call-ups against the Standing Offer exceeding \$60,000.00 (Applicable Taxes included) will be forwarded to PWGSC for authorization.

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;
- 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), General Conditions - Goods (Medium Complexity);
- e) the Annex A - Purchase Description for Packaging Materials and the Appendices, dated 2013-06-17;
- f) the Annex B - Pricing and the Appendices, dated 2013-06-17;
- g) the Annex C - Delivery, dated 2013-06-17;
- h) the Annex E - Periodic Usage Report Template, dated 2013-06-17;
- i) the Offeror's offer dated **(To be inserted by PWGSC)** , as amended **(To be inserted by PWGSC)**.

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, and 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 Ontario.

13. Meeting after Issuance of Standing Offer

Within ten (10) calendar days from the effective date of the Standing Offer, the Offeror must contact the Standing Offer Authority to determine if a meeting is required after the issuance of the Standing Offer. A meeting will be convened at Canada's discretion to review the procedures for making call-ups, the technical and contractual requirements. The Offeror must prepare and distribute the minutes of the meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence, Public Works and Government Services Canada and other federal government departments as required.

14. Progress Meetings

Progress meetings will take place on an as-and-when required basis.

The Offeror must prepare and distribute the agenda and minutes of the meeting. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Offeror, the Department of National Defence, Public Works and Government Services Canada and other federal government departments as required.

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.

At section 08, Inspection and Acceptance of the Work

Delete paragraph 1 in its entirety and replace with the following:

1. All the Work is subject to inspection and acceptance by Canada at destination by the consignee. Inspection and acceptance of the Work by Canada do not relieve the Contractor of its responsibility for defects or other failures to meet the requirements of the Contract. Canada will have the right to reject any work that is not in accordance with the requirements of the Contract and require its correction or replacement at the Contractor's expense.

3. Term of the Contract

3.1 Delivery Date for Routine Delivery

Delivery must be made in accordance with Annex C - Delivery.

3.2 Urgent Delivery

Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed in Annex C - Delivery.

4. Payment

4.1 Basis of Payment for Routine Delivery

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex B - Pricing, for all items, all regions, the initial period and the extended period, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian customs duties and excise taxes where applicable and, Applicable Taxes extra.

4.2 Basis of Payment for Urgent Delivery

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as per paragraph 4.1, plus an additional firm markup of **(To be inserted by PWGSC)** percent for urgent delivery. The markup will only be paid for those items listed under urgent request in Annex C - Delivery with a routine delivery time greater than seven (7) calendar days.

4.3 Discount for Call-up exceeding \$1,000

For each Individual call-ups against the Standing Offer exceeding \$1,000.00 (Applicable Taxes excluded) the firm discount of **(To be inserted by PWGSC)** must be applied.

4.4 Payment of Invoices by Credit Card

The credit card **(To be inserted by PWGSC)** is accepted.

OR

The credit cards **(To be inserted by PWGSC)** and **(To be inserted by PWGSC)** are accepted.

4.5 SACC Manual Clauses

SACC Reference	Title	Date
C2000C	Taxes - Foreign-based Contractor	2007-11-30
C2611C	Customs Duties - Contractor Importer	2007-11-30
C6000C	Limitation of Price	2011-05-16
H1001C	Multiple Payments	2008-05-12

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 on the invoice is completed.
2. The contractor is requested to provide invoices in electronic format to the Procurement Authority unless otherwise specified by the Standing Offer Authority or Procurement Authority, thereby reducing printed material.
3. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the consignee for acceptance and payment.
 - (b) One (1) copy must be forwarded or e-mail to the identified user in the Call-up against de Standing Offer.

6. SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Site Access	2008-05-12
A2000C	Foreign Nationals (Canadian Contractor)	2006-06-16
A2001C	Foreign Nationals (Foreign Contractor)	2006-06-16
A9006C	Defence Contract (DND only)	2012-07-16
B4042C	Identification Markings (DND only)	2008-05-12
B7500C	Excess Goods	2006-06-16
C2800C	Priority Rating (DND only)	2011-05-16
C2801C	Priority Rating - Canadian Contractor (DND only)	2011-05-16
D2000C	Marking	2008-05-12
D2001C	Labelling	2007-11-30
D2006C	Marking and Preparation of Paper	2007-11-30
D2025C	Wood Packaging Materials	2008-12-12
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) (DND only)	2010-08-16
D6010C	Palletization (DND only)	2007-11-30
G1005C	Insurance	2008-05-12

7. Standard Packaging

All items must be packaged in accordance with the standard pack as detailed in Appendix A1.

8. Shipping Instructions

- The Contractor must ship the goods prepaid DDP - Delivered Duty Paid at destination. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.
- The Contractor must deliver the goods to the delivery locations by appointment only. The consignee may refuse shipments when prior arrangements have not been made. The delivery location's complete address will be specified in the call-up against the Standing Offer.

9. Delivery Locations

Delivery location are define as follow:

Atlantic Region

The entire provinces of New Brunswick, Nova Scotia, Newfoundland and Prince Edward Island.

Eastern Region

The entire provinces of Quebec, Ontario, Manitoba and that portion of the Northwest Territories immediately north of Manitoba.

Western Region

The entire provinces of Alberta, Saskatchewan and that portion of the Northwest Territories immediately north of British Columbia, Alberta and Saskatchewan.

Pacific Region

The entire province of British Columbia and the Yukon Territory.

10. Canadian General Standards Board - Standards

A copy of the CAN/CGSB-43.22-2001, CAN/CGSB-43.24-M91, CAN/CGSB-43.28-92, CAN/CGSB-43.30-96, CAN/CGSB-43.34-94, CAN/CGSB-43.150-97, CGSB 9-GP-5B, CGSB 43-GP-2MP, CGSB 43-GP-148M referred to in Annex A - Purchase Description for Packaging Materials is available and may be purchased from:

Canadian General Standards Board Sales Centre
Public Works and Government Services Canada
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec, Canada
K1A 0S5

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)

Fax: (819) 956-5644

E-mail: ncr.cgsb-ongc@pwgsc.gc.ca

CGSB Website: <http://www.pwgsc.gc.ca/cgsb/home/index-e.html>

11. United States Military Specifications and Standards

The Contractor is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defence Website, at the following address: <http://dodssp.daps.dla.mil/>.

12. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement:

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1. The Contractor is requested provide all correspondence including (but not limited to) documents and reports in electronic format unless otherwise specified by the Standing Offer Authority, the Technical Authority or the Identified User thereby reducing printed material.
2. The Contractor should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).
3. Product components used in performing the services should be recyclable and/or reusable, whenever possible.

Annex A

PURCHASE DESCRIPTION
FOR PACKAGING MATERIALS

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Appendix A6	Specification for Item 2057.	

1.0 Scope

1.1 General

1.1.1 This Purchase Description (PD) covers the requirements for packaging materials for the Department of National Defence (DND) and other Identified users.

1.2 Acronyms and Abbreviations

BW	Basis Weight (of paper) in pounds per 500 sheets of 24 X 36 inch paper
CF	Canadian Forces
CGSB	Canadian General Standards Board
DND	Department of National Defence
ESD	Electrostatic Discharge
ECT	Edge Crush Test
ICC	International Compliance Centre
MIL-PRF	Military Performance Specification
NSN	North Atlantic Treaty Organization Stock Number
PCB	Polychlorinated Biphenyl
PD	Purchase Description
QPL	Qualified Product Listing
UN	United Nations

1.2.1 Acronyms and Abbreviations for Unit of Issue

BD	Bundle
BX	Box
CL	Coil
CS	Case
EA	Each
MX	Thousand
PAL	Pallet
PG	Package
RO	Roll
SH	Sheet
CO	Container

2.0 Applicable Documents

2.1 Applicability

2.1.1 The following documents form part of this Purchase Description to the extent specified herein.

2.2 Standards, Specifications and Drawings

IDENTIFYING NUMBER	DOCUMENT TITLE
A-A-3129	Cushioning Material, Flexible Open Cell Plastic Film
A-A-59736	Boxes, Shipping, Reusable with Cushioning
CAN/CGSB-43.22-2001	Corrugated Fiberboard Products
CAN/CGSB-43.24-M91	Flat Steel Strapping
CAN/CGSB-43.28-92	Water Resistant, Filament Reinforced Gummed Paper Tape
CAN/CGSB-43.30-96	Low-Density, Polyethylene, Packaging Film
CAN/CGSB-43.34-94	Non-Metallic Strapping and Joining Methods
CAN/CGSB-43.150-97	Performance Packagings for Transportation of Dangerous Goods
CGSB-9-GP-5B	Paper, Unbleached Kraft, Wrapping
CGSB-43-GP-2MP	Bags and Sacks, Paper (Kraft), Grocery
CGSB-43-GP-148M	Foil, Aluminum, Annealed
D-02-002-001/SG-001	Standard – Identification Marking of Canadian Military Property
D-84-001-010/SF-001	Specifications for Boxes, Shipping and Storage, Modified Slide Pack
MIL-PRF-121	Barrier Materials, Greaseproofed, Waterproofed, Flexible, Heat-Sealable
MIL-PRF-131	Barrier Materials, Watervaporproof, Greaseproof, Flexible, Heat-Sealable
MIL-PRF-26514	Polyurethane Foam, Rigid or Flexible, for Packaging
MIL-PRF-81705	Barrier Materials, Flexible, Electrostatic Protective, Heat-Sealable
PPP-C-795	Cushioning Material, Packing (Flexible Closed Cell Plastic Film for Long Distribution Cycles)
PPP-C-1120	Cushioning Material, Uncompressed Bound Fiber for Packaging

2.3 Notes

2.3.1 All dimensions are in inches unless otherwise indicated.

(1 mil = 0.001 inches)

2.3.2 All dimensions are inside dimensions unless otherwise indicated.

2.3.3 All packaging (or packaging materials) for the transportation of Dangerous Goods shall be legibly marked with the required Department of Transport/UN code (approved) markings.

3.0 Requirements

3.1 General

3.1.1 All packaging materials shall be delivered in accordance with Appendix A1.

4.0 Category 1

4.1 Shipping Sack

4.1.1 Bubble Mailer

Shipping Sack, flat bag style, water-resistant, 5 mm polyethylene plastic closed air cell (bubble) liner, 30% recycled, minimum 1.4 mil plastic to be used to form top portion of bubble, bonded to 100% recycled kraft paper outer wall, minimum 90 g/m² for uncoated paper (or 80 g/m² for coated paper), opening one end (width).

Item #	NSN	Outside Dimensions		Size
		Width	Height	
1001	8105-00-117-9834	5.00	10.00	0
1002	8105-00-117-9869	8.50	12.00	2
1003	8105-00-027-4868	9.50	14.50	4
1004	8105-00-117-9879	10.50	16.00	5
1005	8105-00-117-9886	14.50	20.00	7

4.1.2 Macerated Paper Mailer

Shipping Sack, flat bag style, water-resistant, 100 g/m² kraft paper outer wall, 3 to 5 mm of macerated paper insulating material, 65 g/m² kraft paper inner wall, glued assembly, opening one end (width), tear strip opener on back.

Item #	NSN	Outside Dimensions	
		Width	Height
1006	8105-00-281-1436	10.50	16.00
1007	8105-21-845-2816	12.50	19.00
1008	8105-21-848-1294	14.50	20.00

4.2 Packing List Envelope

4.2.1 Polyethylene Packing List Envelope

Packing list envelope, flat bag style, clear polyethylene plastic, heat-seal assembly, pressure sensitive adhesive back, rear opening.

Item #	NSN	Inside dimensions to be from heat-seal to heat-seal		
		Width	Height	Thick (mil)
1009	8105-21-902-1051	9.00	5.50	1.70
1010	8105-21-900-3799	10.25	9.00	1.70

4.3 Fast Pack

4.3.1 Full Telescoping Encapsulated Pack

Shipping box, full telescope box style, single wall water-resistant corrugated fibreboard, 70% recycled, set-up assembly, detachable cover or flaps, convoluted polyurethane foam cushioning, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Item #	NSN	Length	Width	Depth
1011	8115-00-550-3574	25.00	14.00	14.00
1012	8115-01-015-1315	32.00	18.00	16.00
1013	8115-01-015-1314	34.00	24.00	18.00

4.3.2 Modified Triple Slide Folding Pack

Shipping box, modified triple slide box style, single wall water-resistant corrugated fibreboard, 70% recycled, 275 psi bursting strength, set-up assembly, sliding sleeve closure, 1.5 inch convoluted polyurethane foam cushioning bonded to inside surface of slide, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Item #	NSN	Length	Width	Depth
1014	8115-00-787-2142	6.00	5.00	2.50
1015	8115-00-101-7638	9.00	6.00	3.50
1016	8115-01-057-1244	10.00	10.00	3.50
1017	8115-00-787-2146	12.00	8.00	2.50
1018	8115-00-787-2148	12.00	8.00	3.50
1019	8115-01-057-1243	13.00	13.00	3.50
1020	8115-01-057-1245	16.00	16.00	3.50
1021	8115-01-019-4085	18.00	12.00	2.50

Shipping box, modified triple slide style box, single wall corrugated fibreboard, set-up assembly, 70% recycled, sliding sleeve closure, static dissipative polyethylene open or closed cell cushioning material bonded to inside surface of slide, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE". Grade/psi 200, 42-26-42 or minimum ECT 32.

Reference: D-84-001-010 / SF-001- (based on CAN/CGSB-43.22-2001)

Item #	NSN	Length	Width	Depth
1022	8115-21-894-4639	8.00	6.00	1.25
1023	8115-21-894-4640	12.00	8.00	1.25
1024	8115-21-894-4641	16.00	12.00	1.25

4.3.3 Vertical Star Pack

Shipping box, regular slotted or double cover or modified double cover box style, single wall weather resistant corrugated fibreboard, 70% recycled, 400 psi bursting strength, set-up assembly, detachable cover or flaps, polyurethane foam cushioning with star shaped hole, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Item #	NSN	Box			Star Diameter	
		Length	Width	Depth	Inner	Outer
1025	8115-00-192-1603	6.00	6.00	10.00	1.50	4.50
1026	8115-00-134-3655	12.00	12.00	12.00	4.50	8.00
1027	8115-00-050-5237	12.00	12.00	18.00	4.50	8.00

4.4 Mailing Tube

4.4.1 Mailing Tube and Cup

Cardboard mailing tube, 70% recycled, open both ends, with covers (tubing shall be suitable for cutting to shorter lengths).

Item #	NSN	Diameter	Length	Thick (inch)	Height	Colour
1028	8110-21-868-5437	2.00	72.00	0.125		
1029	5340-21-920-6608 _(cap)	2.03			0.413	White
1030	8110-21-921-4835	2.00	144.00	0.125		
1031	8110-21-868-5438	3.00	72.00	0.125		
1032	5340-21-920-6624 _(cap)	3.03			0.413	White
1033	8110-21-868-5439	4.00	72.00	0.156		
1034	5340-21-920-6628 _(cap)	4.05			0.413	White
1035	8110-21-921-4840	4.00	144.00	0.125		
1036	8110-21-868-5440	6.00	72.00	0.156		
1037	5340-21-920-6627 _(cap)	6.06			0.626	White

4.4.2 Mailing Tube with Cup

Tube mailing and filing, fiberboard, 70% recycled, open both ends; 12 ft. length by 6 in. inside diameter by 0.125 in. wall thickness, compatible with cover 3 in. length by 6.220 in. inside diameter by 0.0937 in. wall thickness.

Item #	NSN
1038	8110-21-921-4838

4.5 Friction Top Can

Steel can, round, round friction-top cover, tinned finish inside and out.

Item #	NSN	Diameter	Depth	Capacity	Cover (Diameter)
1039	8110-21-106-6284	4.25	5.25	1 quart	2.875
1040	8110-21-106-6282	7.00	8.00	1 gallon	6.500 with bail handle

4.6 Bags and Sacks – Paper

4.6.1 Paper Bag

Paper bag, self-opening/automatic bag style, single wall unbleached natural kraft paper, 70% recycled, adhesive assembly, opening one end (width).

Reference: CGSB-43-GP-2MP

Item #	NSN	Width	Gusset	Height	BW	Size	Type
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1041	8105-21-550-5105	6.38	4.25	13.25	50 lb.	10	1
1042	8105-21-550-5195	8.25	5.25	16.00	60 lb.	20	1
1043	8105-21-857-8485	12.00	7.00	19.75	100 lb	55/1/(1/4)	2

4.6.2 Paper Bag – Satchel Bottom

Paper bag, satchel bottom bag style, single wall unbleached natural kraft paper, 70% recycled, adhesive assembly, opening one end (width), for disposal of classified documents.

Item #	NSN	Width	Gusset	Height
1044	8105-21-857-8840	17.00	5.50	29.75

4.7 Bags and Tubing – Polyethylene

4.7.1 Polyethylene Bag – Interlocking Seal

Plastic bag, flat bag style, clear single wall polyethylene, heat-seal assembly, opening one end (width), re-sealable pressure tongue and groove plastic ridge self-seal closure.

Item #	NSN	Width	Height	Thick (mil)
1045	8105-21-900-0912	3	4	2
1046	8105-21-900-0913	4	6	2
1047	8105-21-900-0915	6	9	2
1048	8105-21-900-0916	8	10	2
1049	8105-21-900-0911	9	12	2

4.7.2 Polyethylene Bag

Plastic bag, flat bag style, clear single wall polyethylene, heat-seal assembly, opening one end (width).

Reference: CAN/CGSB-43.30-96

Item #	NSN	Width	Height	Thick (mil)
1050	8105-21-550-5695	3	5	4
1051	8105-21-802-4132	5	8	4
1052	8105-21-900-0902	10	13.5	4
1053	8105-21-900-0919	14	22	3
1054	8105-21-802-4134	15	18	4
1055	8105-21-900-0909	18	26	2
1056	8105-21-550-5692	21	31	4

1057	8105-21-894-2622	26	36	1.25
1058	8105-21-550-5698	26	56	4
1059	8105-21-894-4674	35	50	2

4.7.3 Polyethylene Bag – Waste Receptacle

Plastic bag, flat or square bag style, opaque single wall polyethylene, heat-seal assembly, opening one end (width).

Item #	NSN	Width	Gusset	Height	Thick (mil)	Colour
1060	8105-21-819-0820	15.00	9.00	36.00	4.0	Black or green
1061	8105-21-905-8617	17.00	16.00	52.00	3.0	Black
1062	8105-21-897-9173	20.00	19.00	44.00	3.0	Black or green
1063	8105-21-890-0808	22.00	N/A	22.00	1.2	White (with ties)
1064	8105-21-912-1939	35.00	N/A	50.00	1.2	Black or green
1065	8105-21-912-1940	26.00	N/A	36.00	1.0	Black or green
1066	8105-21-914-4366	30.00	N/A	38.00	1.2	Black or green
1067	8105-21-912-1941	35.00	N/A	50.00	2.0	Black or green

4.7.4 Polyethylene Tubing

Lay flat tubing, clear 4 mil polyethylene plastic, heat-sealable, 1700 psi machine direction and 1200 psi transverse direction tensile strength, 7.0 inch outer diameter of roll.

Reference: CAN/CGSB-43.30-96

Item #	NSN	Width	Length	Weight (per 300 feet)
1068	8135-21-804-2382	4	300 ft	3.85
1069	8135-21-804-2383	6	300 ft	5.75
1070	8135-21-868-6454	9	300 ft	8.65
1071	8135-21-801-4874	12	300 ft	11.65
1072	8135-21-109-6812	24	300 ft	23.00
1073	8135-21-806-9570	36	300 ft	34.50

4.8 Miscellaneous Bags and Boxes

4.8.1 Motion Sickness Bag

Paper bag, self-opening/automatic bag style, waterproof, bleached white kraft paper outer wall, 1.2 mil polyethylene plastic inner wall, top opening, lap-cover top closure, printed

(bilingual) "MOTIONSICKNESS, AFTER USE FOLD TOWARDS YOU" "POUR LE MAL DE L'AIR, APRES USAGE PLIEZ ICI".

Item #	NSN	Width	Gusset	Height
1074	8105-21-805-0262	4.5	2.625	8.5

4.9 Wrap Materials

4.9.1 Kraft Paper

Paper, unbleached natural kraft, machine finish, 9.0 inch outer diameter of roll.

Reference: CGSB-9-GP-5B

Item #	NSN	Width	BW
1075	8135-21-107-4333	36	50 lb.

4.9.2 Waxed Paper

Paper, wet waxed unbleached natural kraft paper, 3.5 inch diameter core, 9.0 inch outer diameter of roll.

Item #	NSN	Width	BW (after waxing)
1076	8135-21-880-9894	36	46 lb.

4.9.3 Stretch Wrap

Stretch wrap, clear polyethylene plastic film.

Item #	NSN	Width	Length	Thick
1077	9330-21-896-0246	20	3350 ft	35 gauge
1078	9330-21-894-2363	18	1500 ft	70 gauge
1079	9330-21-911-4187	30	6000 ft	80 gauge

4.9.4 Aluminium Foil

Aluminium foil, dry annealed, matte one side, bright other side.

Reference: CGSB-43-GP-148M, Type 1

Item #	NSN	Width	Length	Thick (inch)
1080	8135-21-813-5417	18.00	25 ft	0.001

4.9.5 Polyethylene Sheet

Plastic sheet, polyethylene.

Reference: CAN/CGSB-43.30-96

Item #	NSN	Width	Length	Thick (mil)	Colour
1081	9330-21-819-0822	72.00	200 ft	4	Clear
1082	9330-21-894-0032	20 ft	100 ft	4	Black

4.10 Barrier Materials

4.10.1 Barrier Bag – ESD

Barrier bag, flat bag style, waterproof, electrostatic protective, flexible, clear 3 mil laminate (inner layer static-dissipative polyethylene, sequent layers of polyester film, conductive nickel and abrasion resistant coating), heat-seal assembly, opening one end (width), (100 per package).

Reference: MIL-PRF-81705, Type III, Class 1 except that no marking of Qualified Product Listing (QPL) is required on the bag.

Item #	NSN	Width	Height
1083	8105-01-217-7588	5	8
1084	8105-01-097-4507	8	12
1085	8105-01-218-5322	15	18

4.10.2 Barrier Bag – ESD, Pink

Barrier bag, flat bag style, waterproof, electrostatic protective, flexible, clear 6 mil single wall polyethylene plastic, heat-seal assembly, opening one end (width), cohesive closure.

Reference: MIL-PRF-81705, Type II, Class 1 except that no marking of QPL is required on the bag.

Item #	NSN	Width	Height
1086	8105-21-905-8782	30	36

4.10.3 Barrier Tubing – ESD, Pink

Barrier material, waterproof, electrostatic protective, electrostatic and electromagnetic shielding, flexible, 6 mil polyethylene plastic lay flat tubing.

Reference: MIL-PRF-81705, Type I, Class 1

Item #	NSN	Width	Height
1087	8135-01-586-9141	8	500 ft

4.10.4 Barrier Tubing – ESD, Pink

Barrier material, waterproof, electrostatic protective, static dissipative, flexible, 6 mil polyethylene plastic lay flat tubing.

Reference: MIL-PRF-81705, Type II, Class 1 except that no marking of QPL is required on the bag.

Item #	NSN	Width	Height
1088	8135-21-879-9465	12	500 ft
1089	8135-21-879-9466	20	500 ft

4.10.5 Barrier Material Sheet

Barrier material, heavy duty, non-corrosive, waterproof, greaseproof, flexible, heat-sealable.

Reference: MIL-PRF-121, Type1, Grade A, Class 1

Item #	NSN	Width	Height
1090	8135-00-233-3871	36.00	600 ft

Barrier material, non-corrosive, water-vapour-proof, greaseproof, oil resistant, flexible, heat-sealable, QPL material.

Reference: MIL-PRF-131, Class 1 – Plastic, Non-woven Backing, Class 2 – Kraft Backing

Item #	NSN	Width	Height	Class
1091	8135-00-282-0565	36	600 ft	1
1092	8135-00-282-8256	36	600 ft	2

4.11 Cushioning Materials

4.11.1 Bubble Wrap

Cushioning material, transparent, non-corrosive, flexible, laminated closed cell plastic film with nylon barrier for long shipping cycle applications, heat-sealable.

Reference: PPP-C-795, Class 1 – Regular, Class 2 – Static Dissipative (tinted pink)

Item #	NSN	Width	Length	Thick (inch)	Class
1093	8135-00-142-9005	12	500 ft	0.19	1
1094	8135-00-142-9016	24	500 ft	0.19	1
1095	8135-00-926-8991	24	250 ft	0.50	1
1096	8135-00-142-9004	48	250 ft	0.50	1
1097	8135-21-901-7953	48	375 ft	0.25	2

Cushioning material, static dissipative, transparent, non-corrosive, flexible, open cell plastic film with reinforced top film, heat-sealable.

Reference: A-A-3129

Item #	NSN	Width	Length	Thick (inch)
1098	8135-21-901-7954	48	375 ft	0.25

4.11.2 Bound Fibre Sheet

Cushioning material (commonly referred to as "Horse Hair"), water-resistant, uncompressed bound fibre – vegetable or synthetic fibre, filler coated with natural latex rubber or starch and protein-free binding material.

Reference: PPP-C-1120, Type II – Medium Soft, yellow colour, Type III – Medium Soft, orange colour, Grade 1 – Flame Resistant, Grade 3 – Flame Standard

Item #	NSN	Width	Length	Thick (inch)	Grade
1099	8135-21-550-6475	48	72	2.00	II 1
1100	8135-21-550-6495	48	72	2.00	III 3

4.11.3 Polyurethane Foam

Cushioning material, flame resistant, flexible, 3-lb/ft³ polyurethane foam.

Reference: MIL-PRF-26514

Item #	NSN	Width	Length	Thick (inch)
1101	8135-00-052-9070	24.00	4 ft	4

4.12 Tapes

4.12.1 Paper Tape – Gummed

Tape, 100% unbleached sulphate fibrous paper (95 g/m² paper), water activated adhesive on one side, wound gum side in, 12 mm core diameter.

Item #	NSN	Width	Length
1102	8135-21-550-6235	3.00 inch	600 ft

4.12.2 Paper Tape – Filament Reinforced

Tape, water-resistant, strippable, 2 layers of 100% unbleached sulphate fibrous paper (minimum 50 g/m² each), reinforcing filaments between the layers, water activated adhesive on one side, wound gum side in, 12 mm core diameter.

Reference: CAN/CGSB-43.28-92, Class A

Item #	NSN	Width	Length
1103	8135-21-840-1754	3.00 inch	375 ft

4.13 Strapping and Accessories

4.13.1 Strapping Edge Protector

Edge protector, ribbed plastic, 2.25 inch leg length, 2.50 inch wide, (for maximum width of 1.25 inch steel strapping).

Item #	NSN
1104	8135-21-846-1648

4.13.2 Angle Board

Angle board, 3 in. x 3 in x 0.120 in. x 40 in

Reference: Appendix 4 to this Annex

Item #	NSN
1105	8135-21-921-4842

4.13.3 Strapping – Non-metallic

Strapping, bonded or woven polyester cord, olive drab (green) colour for use with Caristrap International Inc. strapping stretcher machine model CGT 72, NSN 3540-21-902-3641.

Reference: CAN/CGSB-43.34-94, Type IA, Approved manufacturer: Caristrap International Inc.

Item #	NSN	Width	Length	Grade	P/n
1106	8135-21-903-4036	1.25	525 ft	4	105WGG

Buckle, steel, strap adjusting style (for use with 1.25 inch polyester strapping NSN 8135-21-903-4036).

Reference: Caristrap International Inc. (p/n CB32) or equivalent

Item #	NSN
1107	5340-21-901-8726

Strapping, bonded or woven polyester cord, olive drab (green) colour for use with Caristrap International Inc. strapping stretcher machine model CGT 72, NSN 3540-21-902-3641.

Reference: CAN/CGSB-43.34-94, Type IA, Approved manufacturer: Caristrap International Inc.

Item #	NSN	Width	Length	Grade	P/n
1108	8135-21-903-4035	0.75	1640 ft	4	65WGG

4.13.4 Strapping – Steel

Strapping, organic or lightly zinc-coated, flat steel.

Reference: CAN/CGSB-43.24-M91, Grade 2 – Standard Tensile

Item #	NSN	Width	Length	Thick (inch)	Grade
1109	8135-21-112-0075	0.50	4258 ft	0.015	2
1110	8135-21-550-0054	0.75	2095 ft	0.023	2

4.14 Garbage Bags - Polyethylene

4.14.1 Garbage Bags – Regular Strength

Regular strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
1111	N/D	22.00	24.00	0.8	Black

4.14.2 Garbage Bags – Strong Strength

Strong strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
1112	N/D	20.00	22.00	1.0	Clear
1113	N/D	22.00	24.00	1.0	Clear

4.14.3 Garbage Bags – Extra Strong Strength

Extra strong strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
1114	N/D	42.00	48.00	2.0	Clear

5.0 Category 2

5.1 Corrugated Fibreboard Products

5.1.1 Corrugated Fibreboard

Corrugated fibreboard sheet, single wall (one corrugated medium between two flat linerboard), 70% recycled, minimum bursting strength 1400 kPa (200 psi 42-26-42) or minimum ECT 32, corrugations perpendicular to board's length.

Reference: CAN/CGSB-43.22-2001, Type 3

Item #	NSN	Width	Length	Flute
2001	8135-21-550-6105	60	100	B

Corrugated fibreboard sheet, double wall (one flat linerboard between two corrugated mediums, and one flat linerboard on each outer surface), 70% recycled, minimum bursting strength 2400 kPa (350 psi 42-26-42) or minimum ECT 51, corrugations perpendicular to board's length.

Reference: CAN/CGSB-43.22-2001, Type 3

Item #	NSN	Width	Length	Flute
2002	8135-21-550-6125	60	100	BC

5.1.2 Fibreboard Box – Single Wall

Shipping box, regular slotted box style, single wall corrugated fibreboard, 70% recycled, knocked-down assembly.

Reference: CAN/CGSB-43.22-2001, Class 1, Style 1

Grade C-3 – 20 lbs maximum capacity, Mullen 125 psi 26-26-26 or minimum ECT 23

Grade C-4 – 40 lbs maximum capacity, Mullen 175 psi 38-26-38 or minimum ECT 29

Grade C-5 – 65 lbs maximum capacity, Mullen 200 psi 42-26-42 or minimum ECT 32

Item #	NSN	Length	Width	Depth	Grade	Flute
2003	8115-21-550-0201	4.75	4.75	4.50	C-5	B
2004	8115-21-107-4135	5.75	5.75	5.50	C-5	B
2005	8115-21-801-6554	5.88	5.88	5.25	C-3	B
2006	8115-21-801-6555	5.88	5.88	9.38	C-3	B
2007	8115-21-801-6557	7.50	7.50	7.68	C-3	B
2008	8115-21-107-4124	7.63	7.63	6.50	C-3	B
2009	8115-21-107-4125	8.50	5.90	5.90	C-3	B
2010	8115-21-801-6559	9.38	9.38	6.88	C-3	B
2011	8115-21-801-6560	9.38	9.38	8.38	C-4	B
2012	8115-21-870-4205	10.63	10.63	8.50	C-4	B

2013	8115-21-802-7978	11.00	9.00	4.00	C-3	C
2014	8115-21-802-7979	11.00	9.00	6.00	C-5	B
2015	8115-21-819-0441	11.00	9.00	8.00	C-5	C
2016	8115-21-840-9457	11.25	8.75	6.00	C-5	C
2017	8115-21-840-9463	11.25	8.75	10.00	C-5	B
2018	8115-21-550-0205	11.75	7.75	7.50	C-4	B
2019	8115-21-550-0216	11.75	11.75	7.50	C-5	B
2020	8115-21-550-0027	11.75	11.75	11.50	C-4	C
2021	8115-21-870-5833	12.00	9.00	9.00	C-5	C
2022	8115-21-840-9459	14.25	10.50	12.75	C-5	B
2023	8115-21-870-5835	14.50	9.00	7.00	C-5	C
2024	8115-21-901-7400	15.00	11.38	10.00	C-5	B
2025	8115-21-857-7316	15.00	11.38	10.00	C-5	C
2026	8115-21-840-9465	15.25	11.25	17.25	C-5	B
2027	8115-21-550-0038	15.75	7.75	7.50	C-5	C
2028	8115-21-550-0049	15.75	11.75	7.50	C-5	C
2029	8115-21-870-5832	17.00	12.00	10.00	C-5	C
2030	8115-21-859-0887	18.00	12.00	12.00	C-4	B
2031	8115-21-870-5831	18.00	15.00	13.00	C-5	C
2032	8115-21-840-9468	20.25	12.50	22.50	C-5	C
2033	8115-21-550-0104	23.82	7.75	7.50	C-5	C
2034	8115-21-843-6516	24.00	15.00	10.00	C-5	A
2035	8115-21-859-0888	24.00	24.00	18.00	C-5	B

5.1.3 Fibreboard Box – Double Wall

Shipping box, regular slotted box style, double wall corrugated fibreboard, 70% recycled, knocked-down assembly.

Reference: CAN/CGSB-43.22-2001, Class 1, Style 1

Grade C-17 – 120 lbs maximum capacity, Mullen 350 psi 42-26-42-26-32 or minimum ECT 51

Item #	NSN	Length	Width	Depth	Flute
2036	8115-21-116-9081	10.50	10.50	12.25	AB, AC or BC
2037	8115-21-116-9082	14.50	14.50	12.25	AB, AC or BC
2038	8115-21-107-4102	15.25	11.25	10.63	AB, AC or BC

2039	8115-21-107-4103	15.25	15.25	6.63	AB, AC or BC
2040	8115-21-107-4104	15.25	15.25	10.63	AB, AC or BC
2041	8115-21-107-4105	15.25	15.25	14.63	AB, AC or BC
2042	8115-21-801-6549	18.00	11.25	8.63	BC
2043	8115-21-107-4110	23.25	11.25	6.63	BC
2044	8115-21-107-4111	23.25	11.25	10.63	AB, AC or BC
2045	8115-21-107-4112	23.25	15.25	6.63	AB, AC or BC
2046	8115-21-107-4113	23.25	15.25	10.63	BC
2047	8115-21-107-4114	23.25	15.38	14.60	BC
2048	8115-21-107-4115	23.25	23.25	10.63	AB, AC or BC
2049	8115-21-107-4116	23.25	23.25	14.63	AB, AC or BC
2050	8115-21-107-4121	29.95	20.50	13.00	AB, AC or BC

5.1.4 Fibreboard Box – Waxed (for consolidating shipments)

Box body, half slotted box style, double wall corrugated fibreboard, 70% recycled, stapled assembly, lap on inside, outer linerboard 337 g/m², centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, 2400 kPa (350 psi 69-33-42-33-42) bursting strength, water-resistant adhesive, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-848-2807).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute

Item #	NSN	Length	Width	Depth
2051	8115-21-848-2808	47.63	39.63	27.13

Box lid, die cut, double wall corrugated fibreboard, 70% recycled, scored with four corners cut out so that flanges butt each other on corners, outer linerboard 337 g/m², centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, 2400 kPa (350 psi) bursting strength, water-resistant adhesive, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-848-2808).

References: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute, see Appendix 2 to this Annex

Item #	NSN	Length	Width	Depth
2052	8115-21-848-2807	48.25	40.25	5.25

Box liner, full depth scored, double wall corrugated fibreboard, 70% recycled, one-piece construction, ends to about at centre of one long side panel of NSN 8115-21-848-2808, 2400 kPa (350 psi) bursting strength, centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, flutes to run parallel to score lines.

Reference: CAN/CGSB-43.22-2001, Class 1, BC Flute

Item #	NSN	Length	Width
2053	8135-21-848-2809	172.68	27.12

Box body, half slotted box style, double wall corrugated fibreboard, 70% recycled, stapled assembly, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-860-6186).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute

Item #	NSN	Length	Width	Depth	Grade
2054	8115-21-899-9780	40.00	24.00	14.00	C-16 275 psi or minimum ECT 48
2055	8115-21-860-6187	40.00	24.00	27.55	C-17 350 psi or minimum ECT 51

Box lid, die cut, double wall corrugated fibreboard, 70% recycled, vinyl resin wax combination hot melt material applied to outer surface (for use with box bodies NSN 8115-21-899-9780 and NSN 8115-21-860-6187).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute, see Appendix 3 to this Annex

Item #	NSN	Length	Width	Depth	Grade
2056	8115-21-860-6186	40.56	24.63	5.25	C-17 350 psi or minimum ECT 51

5.1.5 Fibreboard Box – Single Wall (for long term archival storage of archival material)

Item #	Description
2057	B20S Type containers as per appendix A6.

6.0 Category 3

6.1 Dangerous Goods – Approved Packaging for Shipment

All packaging materials for the transportation of Dangerous Goods shall be legibly marked with the required Department of Transport / UN code (approved) marking.

6.1.1 Bag – Nylon / Polyethylene Laminate

Plastic bag, flat bag style, clear 4 mil nylon/polyethylene laminate, heat-seal assembly, opening one end (width), tested pressure of 95 kPa (for use as inner packaging with special boxes for air transport of Dangerous Goods). Plastic bag MUST be Transport Canada approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN	Width	Height	ICC Part No
3001	8105-21-909-0799	4.00	9.00	BI-BSS3
3002	8105-21-909-0801	9.00	14.00	BI-BSS5
3003	8105-21-909-0800	14.00	26.00	BI-BSS4

6.1.2 "V" Fibreboard Box (with liner)

Variation box, with leak/sift proof liners, tested to UN "V" requirements (for use as UN air, rail, road or sea transport of Dangerous Goods). Box MUST be UN approved.

Reference: International Compliance Centre Lid (ICC) or equivalent

Item #	NSN	Length	Width	Depth	Maximum Weight	ICC p/n
3004	8115-21-909-0793	6.75	6.75	9.00	2.8 kg	BX-11SP
3005	8115-20-002-1052	19.00	19.00	19.00	38.4 kg	BX-12SP
3006	8115-20-002-1053	15.00	15.00	15.00	19.5 kg	BX-15SP
3007	8115-21-909-0792	7.88	7.88	13.56	4.1 kg	BX-8SP
3008	8115-21-909-0791	9.13	9.13	9.50	7.7 kg	BX-3SP
3009	8115-21-909-0794	11.00	11.00	11.50	10.1 kg	BX-19SP
3010	8115-21-909-0795	12.00	12.00	16.25	15.8 kg	BX-10SP
3011	8115-21-909-0796	23.75	15.00	10.31	24.1 kg	BX-20SP
3012	8115-20-002-1054	21.50	12.00	12.50	19 kg	BX-21SP
3013	8115-20-002-1055	20.75	20.75	12.50	39 kg	BX-24SP
3014	8115-20-002-1058	23.75	15.00	23.00	40 kg	BX-25SP

6.1.3 Steel Can in Fibreboard Box (fuel sample)

Container assembly; sample/specimen, inner container - epoxy/phenolic lined 1 US gallon steel can, metal carrying handle, bung fitting with special red valve spigot, outer container - single wall 4G corrugated fibreboard box, knocked-down assembly, 200 psi bursting strength, C flute (for gasoline jet fuel sample). UN approved container. Container assembly must be UN approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN	Length	Width	Depth	ICC p/n
3015	8115-21-909-1005	6.75	6.75	9.00	MT-M11

6.1.4 Steel Drum – TC-5B

Steel drum, UN 1A2/Y1.5/150/yr, black enamelled outside, 3 rolling hoops on body, removable cover, gasket (glued to cover), locking ring closure, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3016	8110-21-907-6395	205 litres	1.35

6.1.5 Drum Liner

Drum liner, clear polyethylene, circular bottom, heat-seal assembly, (for lining drum NSN 8110-21-907-6395).

Reference: Appendix 5 to this Annex

Item #	NSN	Width	Height	Capacity	Thick (mil)
3017	8105-21-920-6524	37	40	205 litres	8

6.1.6 Steel Drum – TC-17C

Steel drum, UN 1A2/Y1.5/150/yr, black enamelled outside, straight-sided body, removable cover, gasket, bolted ring with lug closure, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3018	8110-21-902-1705	25 litres	0.53

Steel drum, UN 1A1/X1.8/300/yr, black enamelled outside, rolling hoops on body, non-removable cover, bung and vent on cover, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3019	8110-21-878-3974	205 litres	1.35

Steel drum, UN 1A2/Y1.5/150/yr, epoxy liner, yellow enamelled outside, 3 rolling hoops, with removable cover, 12 gauge locking pin, nut and bolt closure, 3.00 inch black ash bar midway on body with marking (bilingual) "FOR PCB CONTAMINATED MATERIAL ONLY" "RÉSERVÉ AUX MATÉRIAUX CONTAMINÉS PAR DES BPC" (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3020	8110-21-901-0516	200 litres	1.35

6.1.7 Fibreboard Box for HAZMAT Cans

Fibreboard box, performance level Y, maximum gross weight 12 kg, approved for solids or inner packaging; UN4G/Y 12S. Provided with dividers for 12 cans, 3 x 4 arrangement, knocked-down assembly, maximum height of the can 10", maximum diameter of the can 2.9". UN approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN
3021	8115-20-004-6978

6.2 Skip Box Container

Skip Box Container, collapsible material handling style, high-density polyethylene structural foam material, with detachable lid (item # 197 below), hinged fold-down type door on one side (length), suitable for forklift handling, label holder in recessed area of door, "DND" identification labels on base and lid in accordance with D-02-002-001/SG-001 Standard – Identification Marking of Canadian Military Property.

Item #	NSN	Outside Dimensions			Colour
		Length	Width	Height	
3022	3990-01-399-3466	32.00	30.00	34.00	Black or grey
3023	3990-01-399-5133	48.00	40.00	34.00	Black or grey

Skip Box Container Lid, replacement lid for NSN 3990-01-399-5133 (item # 196), high-density polyethylene structural foam material, "DND" identification label in accordance with D-02-002-001/SG-001 Standard – Identification Marking of Canadian Military Property.

Item #	NSN	Outside Dimensions			Colour
		Length	Width	Height	
3024	8145-01-576-1489	48.10	40.20	3.00	Black or grey

7.0 Performance Compliance

7.1 DND reserves the right to conduct testing to verify product compliance with any or all of the performance requirements defined in this Annex.

Standard Pack (Minimum order)

Category 1

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1001	8105-00-117-9834	EA	1 CS of 250 EA
1002	8105-00-117-9869	EA	1 CS of 250 EA
1003	8105-01-027-4868	EA	1 CS of 100 EA
1004	8105-00-117-9879	EA	1 CS of 100 EA
1005	8105-00-117-9886	EA	1 CS of 50 EA
1006	8105-00-281-1436	EA	1 CS of 50 EA
1007	8105-21-845-2816	EA	1 CS of 50 EA
1008	8105-21-848-1294	EA	1 CS of 50 EA
1009	8105-21-902-1051	MX	1 BX of 1 MX
1010	8105-21-900-3799	MX	1 BX of 1 MX
1011	8115-00-550-3574	EA	1 EA
1012	8115-01-015-1315	EA	1 EA
1013	8115-01-015-1314	EA	1 EA
1014	8115-00-787-2142	EA	1 EA
1015	8115-00-101-7638	EA	1 EA
1016	8115-01-057-1244	EA	1 EA
1017	8115-00-787-2146	EA	1 EA
1018	8115-00-787-2148	EA	1 EA
1019	8115-01-057-1243	EA	1 EA
1020	8115-01-057-1245	EA	1 EA
1021	8115-01-019-4085	EA	1 EA
1022	8115-21-894-4639	EA	1 EA
1023	8115-21-894-4640	EA	1 EA
1024	8115-21-894-4641	EA	1 EA
1025	8115-00-192-1603	EA	1 EA
1026	8115-00-134-3655	EA	1 EA
1027	8115-00-050-5237	EA	1 EA
1028	8110-21-868-5437	EA	1 PG of 5 EA
1029	5340-21-920-6608	PG	1 PG of 250 EA
1030	8110-21-921-4835	EA	1 PAL of 360 EA
1031	8110-21-868-5438	EA	1 PG of 5 EA
1032	5340-21-920-6624	PG	1 PG of 100 EA
1033	8110-21-868-5439	EA	1 PG of 5 EA
1034	5340-21-920-6628	PG	1 PG of 100 EA
1035	8110-21-921-4840	EA	1 PAL of 150 EA
1036	8110-21-868-5440	EA	1 PG of 5 EA
1037	5340-21-920-6627	PG	1 PG of 50 EA
1038	8110-21-921-4838	EA	1 PAL of 70 EA
1039	8110-21-106-6284	EA	1 CS of 24 EA
1040	8110-21-106-6282	EA	1 CS of 36 EA
1041	8105-21-550-5105	EA	1 BD of 500 EA

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1042	8105-21-550-5195	EA	1 BD of 500 EA
1043	8105-21-857-8485	EA	1 CS of 250 EA
1044	8105-21-857-8840	EA	1 CS of 250 EA
1045	8105-21-900-0912	PG	1 PG of 10 EA
1046	8105-21-900-0913	PG	1 PG of 10 EA
1047	8105-21-900-0915	PG	1 PG of 10 EA
1048	8105-21-900-0916	PG	1 PG of 10 EA
1049	8105-21-900-0911	PG	1 BX of 10 PG
1050	8105-21-550-5695	EA	1 BX of 1000 EA
1051	8105-21-802-4132	PG	1 PG of 100 EA
1052	8105-21-900-0902	PG	1 PG of 50 EA
1053	8105-21-900-0919	PG	1 PG of 50 EA
1054	8105-21-802-4134	EA	1 BX of 300 EA
1055	8105-21-900-0909	PG	1 PG of 50 EA
1056	8105-21-550-5692	EA	1 PG of 100 EA
1057	8105-21-894-2622	PG	1 PG of 50 EA
1058	8105-21-550-5698	EA	1 PG of 100 EA
1059	8105-21-894-4674	PG	1 PG of 50 EA
1060	8105-21-819-0820	PG	1 PG of 100 EA
1061	8105-21-905-8617	RO	1 RO of 100 EA
1062	8105-21-897-9173	EA	1 PG of 50 EA
1063	8105-21-890-0808	PG	1 PG of 20 EA
1064	8105-21-912-1939	EA	1 PG of 20 EA
1065	8105-21-912-1940	PG	1 PG of 50 EA
1066	8105-21-914-4366	EA	1 PG of 100 EA
1067	8105-21-912-1941	PG	1 PG of 100 EA
1068	8135-21-804-2382	RO	1 RO
1069	8135-21-804-2383	RO	1 RO
1070	8135-21-868-6454	RO	1 RO
1071	8135-21-801-4874	RO	1 RO
1072	8135-21-109-6812	RO	1 RO
1073	8135-21-806-9570	RO	1 RO
1074	8105-21-805-0262	EA	1 PG of 500 EA
1075	8135-21-107-4333	RO	1 RO
1076	8135-21-880-9894	RO	1 RO
1077	9330-21-896-0246	RO	1 RO
1078	9330-21-894-2363	CO	1 CO of 4 RO
1079	9330-21-911-4187	RO	1 RO
1080	8135-21-813-5417	RO	1 BX of 16 RO
1081	9330-21-819-0822	RO	1 RO
1082	9330-21-894-0032	RO	1 RO
1083	8105-01-217-7588	BX	1 BX of 100 EA
1084	8105-01-097-4507	PG	1 PG of 100 EA
1085	8105-01-218-5322	PG	1 PG of 100 EA
1086	8105-21-905-8782	EA	1 PG of 100 EA

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1087	8135-01-586-9141	RO	1 RO
1088	8135-21-879-9465	RO	1 RO
1089	8135-21-879-9466	RO	1 RO
1090	8135-00-233-3871	RO	1 RO
1091	8135-00-282-0565	RO	1 RO
1092	8135-00-282-8256	RO	1 RO
1093	8135-00-142-9005	RO	1 RO
1094	8135-00-142-9016	RO	1 RO
1095	8135-00-926-8991	RO	1 RO
1096	8135-00-142-9004	RO	1 RO
1097	8135-21-901-7953	RO	1 RO
1098	8135-21-901-7954	RO	1 RO
1099	8135-21-550-6475	SH	1 BD of 5 SH
1100	8135-21-550-6495	SH	1 BD of 5 SH
1101	8135-00-052-9070	SH	1 SH of 1 SH
1102	8135-21-550-6235	RO	1 RO
1103	8135-21-840-1754	RO	1 BX of 10 RO
1104	8135-21-846-1648	EA	1 BX of 50 EA
1105	8135-21-921-4842	EA	1 PAL of 2100 EA
1106	8135-21-903-4036	CL	1 CL
1107	5340-21-901-8726	EA	1 PG of 100 EA
1108	8135-21-903-4035	CL	1 CL
1109	8135-21-112-0075	CL	1 CL
1110	8135-21-550-0054	CL	1 CL
1111	N/D	RO	1 BX of 10 RO
1112	N/D	RO	1 BX of 10 RO
1113	N/D	RO	1 BX of 10 RO
1114	N/D	RO	1 BX of 10 RO

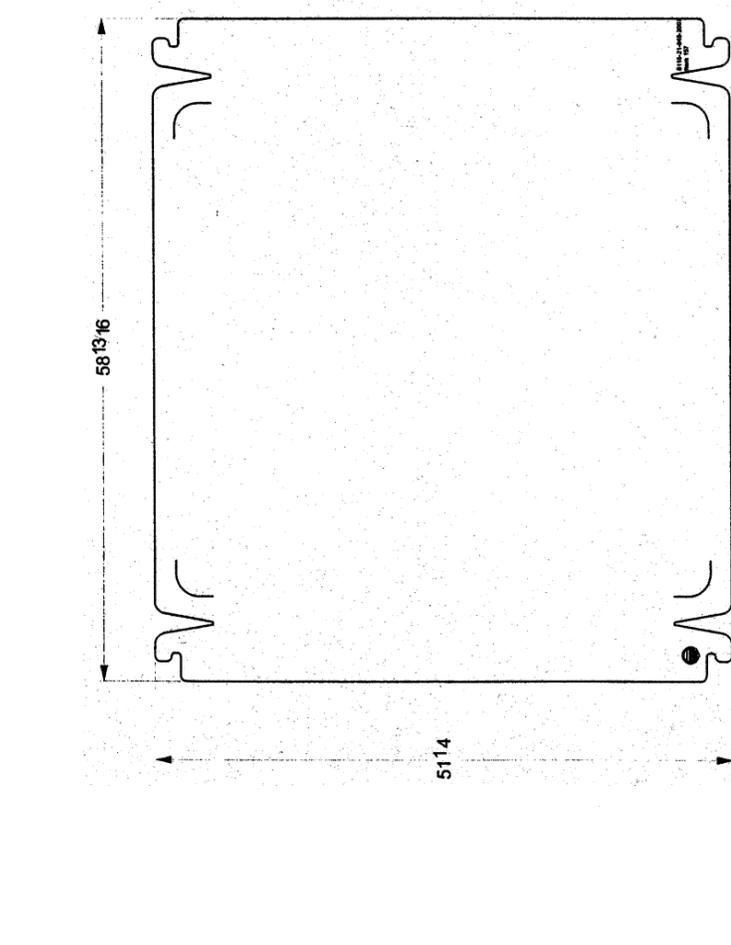
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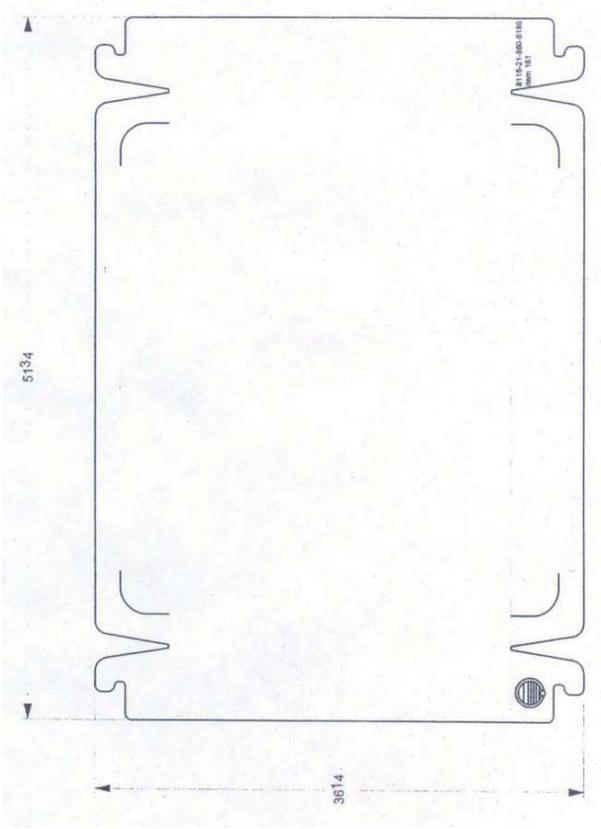
Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
2001	8135-21-550-6105	EA	1 PAL of 300 EA
2002	8135-21-550-6125	EA	1 PAL of 125 EA
2003	8115-21-550-0201	EA	1 BD of 25 EA
2004	8115-21-107-4135	EA	1 BD of 25 EA
2005	8115-21-801-6554	EA	1 BD of 25 EA
2006	8115-21-801-6555	EA	1 BD of 25 EA
2007	8115-21-801-6557	EA	1 BD of 25 EA
2008	8115-21-107-4124	EA	1 BD of 25 EA
2009	8115-21-107-4125	EA	1 BD of 25 EA
2010	8115-21-801-6559	EA	1 BD of 25 EA
2011	8115-21-801-6560	EA	1 BD of 25 EA
2012	8115-21-870-4205	EA	1 BD of 25 EA

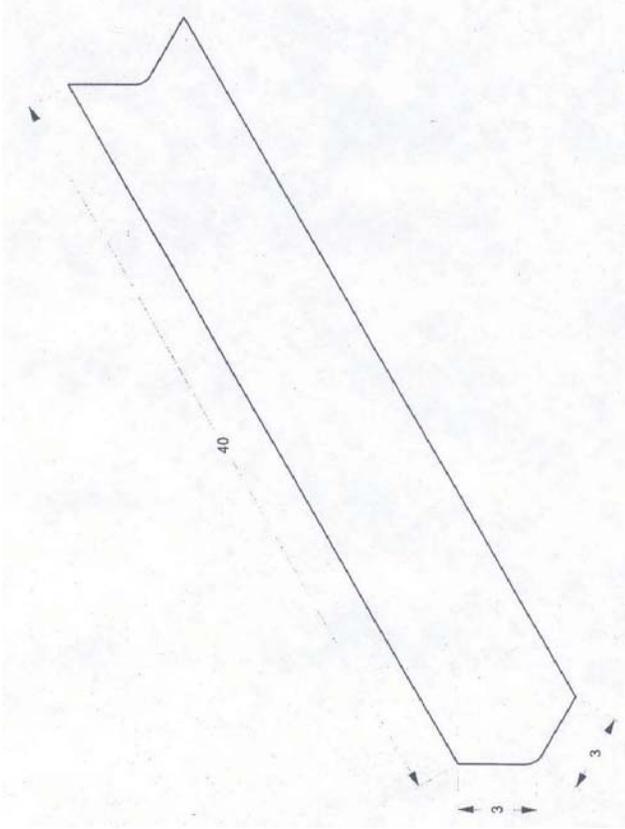
Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
2013	8115-21-802-7978	EA	1 BD of 25 EA
2014	8115-21-802-7979	EA	1 BD of 25 EA
2015	8115-21-819-0441	EA	1 BD of 25 EA
2016	8115-21-840-9457	EA	1 BD of 25 EA
2017	8115-21-840-9463	EA	1 BD of 25 EA
2018	8115-21-550-0205	EA	1 BD of 25 EA
2019	8115-21-550-0216	EA	1 BD of 25 EA
2020	8115-21-550-0027	EA	1 BD of 25 EA
2021	8115-21-870-5833	EA	1 BD of 25 EA
2022	8115-21-840-9459	EA	1 BD of 25 EA
2023	8115-21-870-5835	EA	1 BD of 25 EA
2024	8115-21-901-7400	EA	1 BD of 25 EA
2025	8115-21-857-7316	EA	1 BD of 25 EA
2026	8115-21-840-9465	EA	1 BD of 25 EA
2027	8115-21-550-0038	EA	1 BD of 25 EA
2028	8115-21-550-0049	EA	1 BD of 25 EA
2029	8115-21-870-5832	EA	1 BD of 25 EA
2030	8115-21-859-0887	EA	1 BD of 25 EA
2031	8115-21-870-5831	EA	1 BD of 25 EA
2032	8115-21-840-9468	EA	1 BD of 25 EA
2033	8115-21-550-0104	EA	1 BD of 25 EA
2034	8115-21-843-6516	EA	1 BD of 25 EA
2035	8115-21-859-0888	EA	1 BD of 15 EA
2036	8115-21-116-9081	EA	1 BD of 15 EA
2037	8115-21-116-9082	EA	1 BD of 15 EA
2038	8115-21-107-4102	EA	1 BD of 15 EA
2039	8115-21-107-4103	EA	1 BD of 15 EA
2040	8115-21-107-4104	EA	1 BD of 15 EA
2041	8115-21-107-4105	EA	1 BD of 15 EA
2042	8115-21-801-6549	EA	1 BD of 15 EA
2043	8115-21-107-4110	EA	1 BD of 15 EA
2044	8115-21-107-4111	EA	1 BD of 15 EA
2045	8115-21-107-4112	EA	1 BD of 15 EA
2046	8115-21-107-4113	EA	1 BD of 15 EA
2047	8115-21-107-4114	EA	1 BD of 15 EA
2048	8115-21-107-4115	EA	1 BD of 15 EA
2049	8115-21-107-4116	EA	1 BD of 15 EA
2050	8115-21-107-4121	EA	1 BD of 10 EA
2051	8115-21-848-2808	EA	1 BD of 60 EA
2052	8115-21-848-2807	EA	1 BD of 120 EA
2053	8135-21-848-2809	EA	1 BD of 60 EA
2054	8115-21-899-9780	EA	1 BD of 120 EA
2055	8115-21-860-6187	EA	1 BD of 60 EA
2056	8115-21-860-6186	EA	1 BD of 120 EA
2057	N/D	EA	1 BD of 25 EA

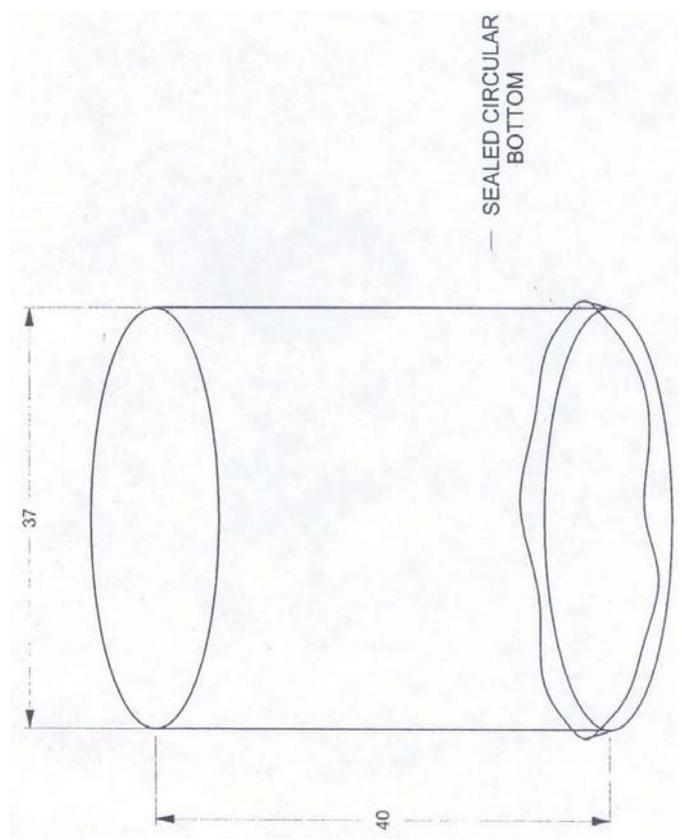
Category 3

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
3001	8105-21-909-0799	EA	1 PG of 10 EA
3002	8105-21-909-0801	EA	1 PG of 10 EA
3003	8105-21-909-0800	EA	1 PG of 10 EA
3004	8115-21-909-0793	EA	1 PG of 10 EA
3005	8115-20-002-1052	EA	1 PG of 10 EA
3006	8115-20-002-1053	EA	1 PG of 10 EA
3007	8115-21-909-0792	EA	1 PG of 10 EA
3008	8115-21-909-0791	EA	1 PG of 10 EA
3009	8115-21-909-0794	EA	1 PG of 10 EA
3010	8115-21-909-0795	EA	1 PG of 10 EA
3011	8115-21-909-0796	EA	1 PG of 10 EA
3012	8115-20-002-1054	EA	1 PG of 10 EA
3013	8115-20-002-1055	EA	1 PG of 10 EA
3014	8115-20-002-1058	EA	1 PG of 10 EA
3015	8115-21-909-1005	EA	1 PG of 5 EA
3016	8110-21-907-6395	EA	1 PAL of 4 EA
3017	8105-21-920-6524	PG	1 PG of 50 EA
3018	8110-21-902-1705	EA	1 PAL of 4 EA
3019	8110-21-878-3974	EA	1 PAL of 4 EA
3020	8110-21-901-0516	EA	1 PAL of 4 EA
3021	8115-20-004-6978	EA	1 EA
3022	3990-01-399-3466	EA	1 EA
3023	3990-01-399-5133	EA	1 EA
3024	8145-01-576-1489	EA	1 EA

CUSTOMER: DND	PRODUCT NSN 8115-21-848-2807	SPEC N° 91-9903-03	REV. 04
PRODUCT BOX LID	MATERIAL	INSIDE DIMENSIONS 48 1/4" x 40 1/4" x 5 1/4"	
 <p>The technical drawing shows a rectangular box lid with a notch on the right side. Dimension lines indicate a width of 51 1/4 inches and a height of 58 13/16 inches. The drawing includes a small circular feature on the right edge and a notch at the top right corner.</p>			

CUSTOMER: DND	PRODUCT NSN 8115-21-860-6186	SPEC N° 91-9904-23	REV. 02
PRODUCT BOX LID	MATERIAL	INSIDE DIMENSIONS 40 9/16" x 24 5/8" x 5 1/4"	
			

CUSTOMER: DND	PRODUCT NSN 8135-21-921-4842	SPEC N° 91-0111-02	REV. 00
PRODUCT ANGLE BOARD	MATERIAL	INSIDE DIMENSIONS 3" x 3" x 40"	
 <p>The image shows a technical drawing of an angle board. It is a long, narrow, rectangular piece with a complex profile. The drawing includes dimension lines and arrows indicating the following measurements: a width of 3 inches at the top, a width of 3 inches at the bottom, a depth of 3 inches at the right end, and a length of 40 inches along the top edge. The drawing is oriented vertically on the page.</p>			

CUSTOMER: DND	PRODUCT NSN 8105-21-920-6524	SPEC N° 91-0004-03	REV. 00
PRODUCT DRUM LINER	MATERIAL P.E.F 8 MIL. LOW DENSITY	INSIDE DIMENSIONS Ø37" x 40"	
 <p>Technical drawing of a drum liner. The drawing shows a cylindrical shape with a diameter of 37 inches and a height of 40 inches. The bottom of the drum is labeled "SEALED CIRCULAR BOTTOM".</p>			

Material Specifications

Material used in construction must adhere to the ISO Standard 16245, First Edition, 2009-12-01 on the requirements for boxes, file covers and other enclosures for storage of paper and parchment documents.

Paper must be fully bleached, alpha cellulose pulp, smooth and free from knots, shives and abrasive particles; free of lignin, ground wood, waxes, plasticizers, reducible sulfur, oxidizing chemicals and potentially harmful non-cellulose products; free of particles of metal with a maximum 30 ppm Fe and .7ppm Cu;

Board must be hard sized with chemically saturated organic compounds to a Cobb size test of not more than 100 grams per square meter (TAPPI) T-441 (os-69);

pH Range must be not less than 8.5 or more than 10.2;

Sizing: Alkaline sizing must not be alum-rosin sizing;

Alkaline Reserve must be buffered with a minimum of 3% calcium carbonate (CaCO₃), or other suitable alkaline buffer;

Abrasion Test must show maximum fiber loss of one-tenth of one percent after 100 cycles according to TAPPI 476;

Smoothness Test must show a minimum smoothness of 195 Sheffield units following TAPPI UM-518 test;

Folding Endurance Test must withstand a minimum of 1,000 double folds in the weakest direction at 1kg. load after conditioning according to TAPPI T 511;

Internal Tear Resistance (Elmendorf) must have a minimum tear resistance of 350 gr. per sheet after conditioning TAPPI T414;

Stiffness Test must have 2800 stiffness units in the machine direction and 1400 stiffness units in the cross direction in accordance with TAPPI 489;

Bursting strength must have a bursting strength of 300 pounds per square inch when tested in accordance with TAPPI T 807;

Colour: The outer surface must be natural tan dyed with light-fast and non-bleeding dye and free from optical brightening agents.

The manufacturer is responsible for providing test results upon request.

Structural Requirements

E flute;
Vertical fluting (on the height dimension);
Single wall 1/8" thickness;
Color must be Natural Tan;
Flat packed;
Knock-down assembly.

Dimensions

Interior dimensions (L x W x H):
15 3/8 " X 8 " X 10 7/16 "

Finished Dimensions
43 " X 32 5/16 "

Delivery – Category 1

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
4.1 Shipping Sack	calendar days
4.2 Packing List Envelope	calendar days
4.3 Fast Pack	calendar days
4.4 Mailing Tube	calendar days
4.5 Friction Top Can	calendar days
4.6 Bags and Sacks – Paper	calendar days
4.7 Bags and Tubing – Polyethylene	calendar days
4.8 Miscellaneous Bags and Boxes	calendar days
4.9 Wrap Materials	calendar days
4.10 Barrier Materials	calendar days
4.11 Cushioning Materials	calendar days
4.12 Tapes	calendar days
4.13 Strapping and Accessories	calendar days
4.14 Garbage Bags - Polyethylene	calendar days

2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
4.2 Packing List Envelope	1009	MX	10
4.8 Miscellaneous Bags and Boxes	1074	EA	500
4.11 Cushioning Materials	1093	RO	10
	1096	RO	10
	1101	SH	10
4.12 Tapes	1103	RO	50
4.13 Strapping and Accessories	1105	EA	2,100
	1109	CL	10

Delivery – Category 2

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
5.1 Corrugated Fibreboard Products	calendar days

2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
5.1 Corrugated Fibreboard Products	2051	EA	600
	2052	EA	600
	2053	EA	600
	2054	EA	600
	2055	EA	600
	2056	EA	600

Delivery – Category 3

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
6.1 Dangerous Goods – Approved Packaging for Shipment	calendar days
6.2 Skip Box Container	calendar days

2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
6.1 Dangerous Goods – Approved Packaging for Shipment	3004	EA	20
	3007	EA	20
	3008	EA	20
	3009	EA	20
	3010	EA	20
	3011	EA	20
	3015	EA	5
	3016	EA	48
	3017	PG	100
6.2 Skip Box Container	3019	EA	24
	3022	EA	10
	3023	EA	10

Point Rated Technical Evaluation Criteria

1.1 Point Rated Technical Evaluation Criteria (All Categories)

Description of the Rated Requirement	Points
<p>R1. Quality Management System (QMS)</p> <p>The Offeror should demonstrate it has a QMS in place.</p> <p>The Offeror has provided the following :</p> <ul style="list-style-type: none"> • A copy of its QMS: 4 points • A proof that the QMS is certified by an independent third party : 10 points 	/ 10
<p>R2. Environmental Management System (EMS)</p> <p>The Offeror should demonstrate it has a EMS in place.</p> <p>The Offeror has provided the following :</p> <ul style="list-style-type: none"> • A copy of its EMS: 4 points • A proof that the EMS is certified by an independent third party : 10 points 	/ 10

1.2 Point Rated Technical Evaluation Criteria (Category 1)

Description of the Rated Requirement	Points
<p>R3. Number of years of experience in the supply of packaging material related to Category 1.</p> <p>The Offeror should demonstrate the number of years of experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following</p> <p style="margin-left: 40px;">10 years and above : 5 points</p> <p style="margin-left: 40px;">From 5 to > 10 years : 2.5 points</p> <p style="margin-left: 40px;">From >2 to <5 years : 1 point</p>	/ 5
<p>R4. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales</p>	/ 5

<p>volume in the supply of packaging material related to Category 1 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following</p> <p style="padding-left: 40px;">\$10 M and above: 5 points</p> <p style="padding-left: 40px;">From \$5M to <\$10M: 2.5 points</p> <p style="padding-left: 40px;">From > \$1 M to < \$5M: 1 point</p>	
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1.3 Point Rated Technical Evaluation Criteria (Category 2)

Description of the Rated Requirement	Points
<p>R5. Number of years of experience in the supply of packaging material related to Category 2.</p> <p>The Offeror should demonstrate the number of years of experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following</p> <p style="padding-left: 40px;">10 years and above : 5 points</p> <p style="padding-left: 40px;">From 5 to > 10 years : 2.5 points</p> <p style="padding-left: 40px;">From >2 to <5 years : 1 point</p>	/ 5
<p>R6. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales volume in the supply of packaging material related to Category 2 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following</p> <p style="padding-left: 40px;">\$10 M and above: 5 points</p> <p style="padding-left: 40px;">From \$5M to <\$10M: 2.5 points</p> <p style="padding-left: 40px;">From > \$1 M to < \$5M: 1 point</p>	/ 5

1.4 Point Rated Technical Evaluation Criteria (Category 3)

Description of the Rated Requirement	Points
<p>R7. Number of years of experience in the supply of packaging material related to Category 3.</p> <p>The Offeror should demonstrate the number of years of</p>	/ 5

<p>experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following 10 years and above : 5 points From 5 to > 10 years : 2.5 points From >2 to <5 years : 1 point</p>	
<p>R8. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales volume in the supply of packaging material related to Category 3 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following \$10 M and above: 5 points From \$5M to <\$10M: 2.5 points From > \$1 M to < \$5M: 1 point</p>	/ 5