

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet POTABLE WATER	
Solicitation No. - N° de l'invitation W0125-13K266/A	Date 2013-08-20
Client Reference No. - N° de référence du client W0125-13-K266	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-690-6164
File No. - N° de dossier KIN-3-40074 (690)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-05	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Rider, Kim (Buyer)	Buyer Id - Id de l'acheteur kin690
Telephone No. - N° de téléphone (613)545-8739 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: WCE CONTRACTS P.O. BOX 1000 STN FORCES 14 ALERT BLVD ASTRA, ON K0K 3W0	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
- 4.. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer
2. Additional Certifications Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Standard Clauses and Conditions
3. Term of Standing Offer
4. Authorities
5. Identified Users
6. Call-up Instrument
7. Limitation of Call-ups
8. Priority of Documents
9. Certifications
10. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Statement of Requirement
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment

Solicitation No. - N° de l'invitation

W0125-13K266/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin690

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-K266

KIN-3-40074

- 5 Invoicing Instructions
- 6 *SACC Manual* Clauses

List of Annexes:

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

PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment and any other annexes.

2. Summary

To provide all labour, material and equipment required for the transportation and delivery of fresh potable water to various buildings at Canadian Forces Base Trenton and Mountain View Detachment as described in Annex "A" Statement of Requirement.

The period of the Standing Offer is: From date of issue to 31 August 2016 with the option for two one (1) year option periods.

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

"The requirement is subject to a preference for Canadian goods and/or services."

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 (2006-06-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than (5) 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.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section II: Financial Offer (1 hard copy)

Section II: Certifications (1 hard copy)

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: Financial Offer

Offerors must submit their financial offer in accordance with the Basis of Payment Annex "B". The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

Master Card _____

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

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

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

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are three (3) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

- (a). It is a Mandatory that the Basis of Payment, Annex "B" be completed in its entirety. Partially completed Basis of Payment will be considered non-responsive and be given no further consideration.

1.2 Financial Evaluation

- 1.2.1** Bids will be assessed to arrive at an Aggregate Value based on the estimated usage provided herein at Annex "B", and Incoterms 2000 "DDP Delivered Duty Paid" as indicated. The estimated usages provided herein are for the sole purpose of establishing an evaluation tool and are based only on best estimate.

1.2.2 Definition of Aggregate Value - The line item prices are multiplied by the estimated usage to arrive at an extended price. The Aggregate Value is the sum of all the extended prices.

2. Basis of Selection

- a) It is Canada's intention to issue only one Standing Offer with the lowest aggregate value meeting all the requirements listed in Pricing Basis "A".

- b) Upon Compliance with the "Certifications Precedent to Issuance of the Standing Offer", the Standing Offer will be issued to the compliant Offeror selected for issuance of a Standing Offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default, if any certification is found to be untrue whether during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

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.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [HRSDC-Labour's website](#).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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 Canadian Content Certification

2.2 The Bidder certifies that:

() a minimum of 80 percent of the total bid price consist of Canadian goods and Canadian services as defined in paragraph 5 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

2.21 Canadian Content Certification:

SACC Manual clause A3050T (2010-01-11) Canadian Content Definition

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "X".

There is no security requirement applicable to this Standing Offer.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

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

2.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "A". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: September 1 to November 30;

2nd quarter: December 1 to February 28;

3rd quarter: March 1 to May 31;

4th quarter: June 1 to August 31.

The data must be submitted to the Standing Offer Authority no later than five (15) calendar days after the end of the reporting period.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of award to 31 August 2016.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 2 one year periods, from 1 September 2016 to 31 August 2018 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Kim Rider
 Title: A/Supply Specialist.
 Public Works and Government Services Canada
 Acquisitions Branch
 Address: 86 Clarence St. 2nd Floor
 Kingston, Ontario
 Telephone: 613-545-8739
 Facsimile: 613-545-8067
 E-mail address: kim.rider@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority

The Project Authority for the Standing Offer is: **(At time of award)**

Name: _____
 Title: _____
 Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

Name: _____

Telephone # _____

Fax# _____

Email _____

5. Identified Users

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

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer, etc.) or an electronic version.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$5,000.00 (Applicable Taxes included).

8. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- f) Annex A, Statement of Requirement ;
- g) Annex B, Basis of Payment ;
- k) the Offeror's offer dated _____ “

9. Certifications

9.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is

determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

10. Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

1. Statement of 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

2029 (2013-04-25), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

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

3.2 Period of the Contract

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

4. Payment

4.1 Basis of Payment

(a) The Basis of Payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

(b) In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "B", Goods and Services Tax (GST) or Harmonized Sales Tax (HST) extra, if applicable.

4.2 Limitation of Price

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

4.3 Multiple Payments

H1000C (2008-05-16) Single Multiple Payments

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all items identified in the invoice are received.

6. Insurance

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

SPECIFICATION

CANADIAN ARMED FORCES BASE TRENTON 8 WING TRENTON TRENTON, ONTARIO



POTABLE WATER DELIVERY

TO

VARIOUS BUILDINGS – C.F.B. TRENTON & MOUNTAIN VIEW DETACHMENT

8 WING

TRENTON, ONTARIO

DEPARTMENT OF NATIONAL DEFENCE

SPECIFICATION

POTABLE WATER DELIVERY

TO

VARIOUS BUILDINGS – C.F.B. TRENTON & MOUNTAIN VIEW DETACHMENT

8 WING, TRENTON, ONTARIO

INDEX TO SPECIFICATION

Pages

Section A	General Scope of Work	3 – 6
Section B	Potable Water Delivery	7 – 8

DEPARTMENT OF NATIONAL DEFENCE

SPECIFICATION

POTABLE WATER DELIVERY

TO

VARIOUS BUILDINGS – C.F.B. TRENTON & MOUNTAIN VIEW DETACHMENT

8 WING, TRENTON, ONTARIO

SECTION AGENERAL SCOPE OF WORK1. SCOPE OF WORKa. General

The work under this Standing Offer Agreement (SOA) comprises the furnishing of all labour, material and equipment required for the transportation and delivery of fresh potable water to various buildings at C.F.B. Trenton and Mountain View Detachment as shown in the specification.

a. Work Included

Work covered in this SOA includes, but is not necessarily confined to the following:

- (1) Transportation and delivery of fresh potable water as specified and/or indicated; and
- (2) Pumping of fresh potable water from delivery truck and/or trailer to various reservoirs and holding tanks. All hoses, fittings, adapters and tools necessary to complete each delivery must be provided by the Contractor.

2. SITE ACCESS

(1) The movement of men, material, and equipment within the Wing and buildings shall be subject to the approval of the Wing Construction Engineering Officer (WCEO), or his representative hereafter referred to as the Technical Authority (TA).

(2) Access to 8 Wing Trenton will be restricted to military personnel, authorized government employees and civilians who have received prior authorization to enter the Base area. To obtain authorization, all contractors must provide to the Site Authority, the name(s), address(es) and phone number(s) of all employees who require access to Base facilities for the performance of their contractual obligations. It will be the Contractor's responsibility to maintain accurate and up-to-date employee lists. Canada will not be held responsible for failure to meet delivery dates and contractual obligations should their employees be denied access because prior authorization for them has not been obtained.

(3) Prior to water delivery at locations within the Greater Restricted Area (GRA), the Contractor shall telephone 613-392-2811 ext. 4441 or ext. 7710 to arrange delivery time.

3. ACCEPTABILITY OF MATERIAL

a. The acceptance of materials other than those specified shall be determined by the Wing Construction Engineering Officer or representative in advance of the use by the Contractor.

b. Request for acceptance of non-specified materials shall be submitted in writing to:

8 Wing Construction Engineering
14 Alert Blvd
PO Box 1000 Station Forces
Astra ON
K0K 3W0
Attention – Contracts Officer

The request must be supported with sufficient product information to enable the Technical Authority to make an assessment.

4. SCHEDULE OF WORK

a. The Contractor shall arrange his work in such a manner as to cause the least inconvenience to the building occupants.

b. Work on job site shall be carried out between the hours of 0700 and 1530, Monday to Friday, unless authorized otherwise by the Technical Authority.

5. USE OF PREMISES

At all times, the Contractor shall confine its equipment, storage of materials and operations of its employees to limits indicated by law, ordinances or the direction of the Technical Authority, and shall not unreasonably encumber the site.

6. SITE VISIT

Upon award of the contract and prior to commencing any work, the Contractor must report to the "Technical Authority" in this specification. This initial post-award visit will serve to permit the Contractor to acquaint himself with all conditions that may affect his work prior to visiting the work site .

7. RESPONSIBILITY

a. The responsibility for the requirement and work included in these contract documents rests solely with the Contractor.

b. The responsibility for measurements and quantities rests solely with the Contractor.

8. DAMAGE TO EXISTING FACILITIES

The Contractor shall take all necessary precautions to protect and prevent damage to any structure and all surrounding property and installations. Damage caused shall be made good without undue delay and at no expense to the owner.

9. CLEAN UP

The Contractor shall affect a daily clean up of the debris resulting from his work, and all hazardous impediments shall be removed from the site at the end of each days work, subject to the satisfaction of the Technical Authority.

All debris must be removed from DND property utilizing off site contractor resources.

10. SAFETY AND SECURITY

a. All work completed will be in compliance with:

- i. Province of Ontario Occupational Health and Safety Act and Regulations for Construction Projects;
- ii. Workplace Safety and Insurance Act and associated Regulations;
- iii. CFB Trenton Construction Engineering Orders to Provincial Contractors Working on DND Property; and
- iv. Municipal authority provided that in any case of conflict or discrepancy, the more stringent shall apply.

11. FORSEEABLE SAFETY HAZARDS

a. Ontario Occupational Health and Safety Act R.S.O. 2010 Part III articles 29 and 30 identifies legislated compliance requirements for Canada (the Owner or Project Owner) dealing directly and indirectly with person(s), other than employees, in the workplace. The Contractor must comply with all of its responsibilities under the Ontario Occupational Health and Safety Act R.S.O. 2010.

b. Though it is not Canada's responsibility to enforce the Ontario Occupational Health and Safety Act R.S.O. 2010, Canada intends to proactively exercise its obligation to due diligence for Health and Safety of its employees and Contractors. Prior to commencement of work, Canada will require the Contractor to provide a task and site specific safety plan regardless of the service provider's obligation under the Ontario Health

and Safety Act. Small service providers who are not required Provincially to complete an annual Health and Safety Program will be required to provide one as part of this requirement.

c. Canada will identify the common medium to high risk tasks, and will provide the Contractor with a copy of their designated substances survey when applicable. Each requirement should be considered on an individual basis to establish appropriate safety requirements and due diligence. The Contractor's review and subsequent safety plan must be communicated to Canada, and their employees should not be relegated to a simple "one size fits all" format. Each situation must be tailored specifically in writing to the project at hand.

d. Canada's due diligence will be exercised by the Technical Authority by verifying that the service provider:

- i. Has an established and current safety program in force for all employees under contract for this requirement;
- ii. Has complied with all applicable WSIB legislation;
- iii. Has completed task/requirement specific safety plans and that all employees that will be on site have been briefed; and
- iv. Is providing their own supervision for safety aspects of the project.

DEPARTMENT OF NATIONAL DEFENCE

SPECIFICATION

POTABLE WATER DELIVERY

TO

VARIOUS BUILDINGS – C.F.B. TRENTON & MOUNTAIN VIEW DETACHMENT

8 WING, TRENTON, ONTARIO

SECTION B

POTABLE WATER DELIVERY

a. Work Included

(1) To transport and deliver potable water to various locations at C.F.B. Trenton and Mountain View Detachment as scheduled and when requested.

(2) Pumping of fresh potable water from delivery truck and/or trailer to various reservoirs and holding tanks. All hoses, fittings, adapters and tools necessary to complete each delivery must be provided by the Contractor.

3. SERVICE CALLS

a. The Contractor shall provide service during and after regular working hours, including nights, Sundays and holidays, as requested by the Technical Authority.

b. The Contractor shall advise the Technical Authority of a telephone number where he or his representative may be contacted at all times.

c. The Contractor shall not refuse any call for service requested by the Technical Authority and will carry out the service within four (4) hours of notification.

4. WATER QUALITY

a. Quality of water shall be in accordance with Ontario Ministry of the Environment Safe Drinking Water Act 2002, S.O. 2002, c. 32, and shall be delivered in a suitable container used solely for the purpose of potable water delivery.

b. Container and/or water may be subjected to DND inspection.

5. EQUIPMENT

The water delivery truck and/or trailer shall be capable of carrying a minimum of 3,500 imperial gallons (15,911L), and must never have hauled products or materials not fit for human consumption at any point in past history.

Solicitation No. - N° de l'invitation

W0125-13K266/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin690

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-K266

KIN-3-40074

Annex "B" Basis of Payment

Minimum 3500 gallons per load or 15,911 L

Year 1 Date of award to 31 August 2014

Year 1	Est Usage	Unit Price	Extended Price
1. Deliver potable water to load Various locations - CFB Trenton 07:00 - 1530 Monday - Friday	32 loads/yr	\$_____/load	\$_____
2. Deliver potable water to load Various locations - CFB Trenton, outside normal Working hours	6 loads/yr	\$_____/load	\$_____
3. Deliver potable water to load Various locations - CFB Trenton, weekends & Holidays.	6 loads/yr	\$_____/load	\$_____
4. Deliver potable water to load Mountainview Detachment 0700-1530 Mon-Fri	32 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Outside work hrs Mon-Fri	6 loads/yr	\$_____/load	\$_____
6. Deliver potable water to load Mountainview Detachment Weekends & Holidays	6 loads/yr	\$_____/load	\$_____

Total Year 1 \$_____

Solicitation No. - N° de l'invitation

W0125-13K266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-3-40074

Buyer ID - Id de l'acheteur

kin690

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

W0125-13-K266

CCC No./N° CCC - FMS No/ N° VME

Year 2 - 1 September 2014 to 31 August 2015

Year 2	Est Usage	Unit Price	Extended Price
1. Deliver potable water to load Various locations - CFB Trenton 07:00 - 1530 Monday - Friday	32 loads/yr	\$_____/load	\$_____
2. Deliver potable water to load Various locations - CFB Trenton, outside normal Working hours	6 loads/yr	\$_____/load	\$_____
3. Deliver potable water to load Various locations - CFB Trenton, weekends & Holidays.	6 loads/yr	\$_____/load	\$_____
4. Deliver potable water to load Mountainview Detachment 0700-1600 Mon-Fri	32 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Outside work hrs Mon-Fri	6 loads/yr	\$_____/load	\$_____
6. Deliver potable water to load Mountainview Detachment Weekends & Holidays	6 loads/yr	\$_____/load	\$_____
Total Year 2			\$_____

Year 3 - 1 September 2015 to 31 August 2016

Year 3	Est Usage	Unit Price	Extended Price
1. Deliver potable water to load Various locations - CFB Trenton 07:00 - 1530 Monday - Friday	32 loads/yr	\$_____/load	\$_____
2. Deliver potable water to load Various locations - CFB Trenton, outside normal Working hours	6 loads/yr	\$_____/load	\$_____
3. Deliver potable water to load Various locations - CFB Trenton, weekends & Holidays.	6 loads/yr	\$_____/load	\$_____

Solicitation No. - N° de l'invitation

W0125-13K266/A

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-3-40074

Buyer ID - Id de l'acheteur

kin690

CCC No./N° CCC - FMS No/ N° VME

W0125-13-K266

4. Deliver potable water to load Mountainview Detachment 0700-1530 Mon-Fri	32 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Outside work hrs Mon-Fri	6 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Weekends & Holidays	6 loads/yr	\$_____/load	\$_____
Total Year 3			\$_____

Option Year 1 - 1 September 2016 to 31 August 2017

	Est Usage	Unit Price	Extended Price
1. Deliver potable water to load Various locations - CFB Trenton 07:00 - 1530 Monday - Friday	32 loads/yr	\$_____/load	\$_____
2. Deliver potable water to load Various locations - CFB Trenton, outside normal Working hours	6 loads/yr	\$_____/load	\$_____
3. Deliver potable water to load Various locations - CFB Trenton, weekends & Holidays.	6 loads/yr	\$_____/load	\$_____
4. Deliver potable water to load Mountainview Detachment 0700-1530 Mon-Fri	32 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Outside work hrs Mon-Fri	6 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Weekends & Holidays	6 loads/yr	\$_____/load	\$_____
Total Year 3			\$_____

Solicitation No. - N° de l'invitation

W0125-13K266/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin690

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0125-13-K266

KIN-3-40074

Option Year 2 - 1 September 2017 to 31 August 2018

	Est Usage	Unit Price	Extended Price
1. Deliver potable water to load Various locations - CFB Trenton 07:00 - 1530 Monday - Friday	32 loads/yr	\$_____/load	\$_____
2. Deliver potable water to load Various locations - CFB Trenton, outside normal Working hours	6 loads/yr	\$_____/load	\$_____
3. Deliver potable water to load Various locations - CFB Trenton, weekends & Holidays.	6 loads/yr	\$_____/load	\$_____
4. Deliver potable water to load Mountainview Detachment 0700-1530 Mon-Fri	32 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Outside work hrs Mon-Fri	6 loads/yr	\$_____/load	\$_____
5. Deliver potable water to load Mountainview Detachment Weekends & Holidays	6 loads/yr	\$_____/load	\$_____
Total Year 3			\$_____