



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Structural Steel Structural Steel	E0209	E0209	1	Lot	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

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1. General

Solicitation No. - N° de l'invitation

E0209-140688/A

Amd. No. - N° de la modif.

File No. - N° du dossier

CAL-3-36022

Buyer ID - Id de l'acheteur

ca1097

CCC No./N° CCC - FMS No/ N° VME

PWGSC

List of Annexes:

Annex "A" Requirement
Annex "B" Supplier's Checklist
Annex "C" Supply Arrangement Usage Report

PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides suppliers with instructions on how to prepare the arrangement 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 arrangement, the security requirement, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Requirement, the Supplier's Checklist and any other annexes.

1.1 Goods Covered Under this Supply Arrangement

This Supply Arrangement (SA) is an agreement between the SA Holder and Canada for the provision of steel products including, but not limited to: hot rolled, cold rolled, tubing, coil, plate, angle and flar bar. The scope of the goods covered by the SA are detailed in the attached Annex "A" - Requirement.

1.2 Supply Arrangement Method of Procurement

The intent of a SA is to establish a framework with a Supplier to permit the expeditious processing of legally binding contracts for steel products. SAs establish a set of procurement procedures and include a minimum set of terms and conditions which will apply to any resulting contract(s).

The SA method of supply will be used to satisfy "as required" requirements for Government of Canada departments and agencies located in Alberta, Saskatchewan and Manitoba. Through this process, PWGSC establishes SAs with suppliers, to provide specific goods to Canada during a specified period. The SA is not in itself a Contract, but rather a base document that forms part of the future Request for Proposal (RFP) and resulting contract. When being issued a SA, the supplier accepts the obligation to provide the specified goods in accordance with the SA, under any resulting Contracts that may be awarded. Any resulting contracts will be established as a result of a RFP. These RFPs will specify the specific requirements of the authorized department or agency, and may contain additional terms and conditions that the bidder must meet.

1.3 Overview of the Procurement Process

This Supply Arrangement process has two stages:

Stage 1 is the Request for Supply Arrangement (RFSA) that results in the issuance of a Supply Arrangement to supplier(s) and the creation of a Supply Arrangement Holder List.

For Stage 1, a competitive RFSA is posted to Buy and Sell with information regarding the requirements. Suppliers are requested to submit an offer that meets the mandatory requirements of the RFSA. An evaluation of the arrangements is completed and the responsive supplier(s) are issued a Supply Arrangement (SA) for steel products to be supplied as required. All responsive suppliers are included on the SA Holders list.

Stage 2 is the Request for Proposal (RFP) to Supply Arrangement Holders and may result in the issue of a Contract, for specific products to be delivered to the designated location.

For Stage 2, in accordance with the supply arrangement issued in Stage 1, a Request for Proposal is sent to one or more suppliers on the SA Holder List depending on the dollar value of the requirement. Based on the evaluation procedures and basis of selection outlined in the RFP, a resulting Contract is awarded. The dollar value of the requirement will determine whether a Government of Canada Department, Agency or Public Works and Government Services Canada (PWGSC) will conduct the Stage 2 process. Departments and Agencies may award, under their own contracting authority, Contracts for requirements up to \$24,999.99 (including all applicable taxes) and PWGSC will issue Contracts for requirements from \$25,000.00 (or lower if user's contracting authority is less than \$25,000.00) to a maximum of \$100,000.00 (including all applicable taxes).

2. Summary

For the supply and delivery of steel products to all Government of Canada departments and agencies located in Alberta, Saskatchewan and Manitoba as required during the period of the Supply Arrangement (SA) and in accordance with the specifications detailed in the Request for Proposals issued against the SA. The Supply Arrangement will be in effect from 1 November 2013 (or if issued later, from date of issue) to 31 October 2016 inclusive.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3. Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The 2008 (2013-06-01) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

2. Submission of Arrangements

Arrangements 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 Supply Arrangements.

3. Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Human Resources and Skills Development Canada (HRSDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on [HRDCS-Labour's](#) website.

4. Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than five (5) calendar days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by suppliers 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 suppliers do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all suppliers. Enquiries not submitted in a form that can be distributed to all suppliers may not be answered by Canada.

5. Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

1. Arrangement Preparation Instructions

Canada requests that suppliers provide the arrangement in separately bound sections as follows:

Section I: Technical Arrangement (one hard copy)

Section II: Certifications (one hard copy)

Canada requests that suppliers follow the format instructions described below in the preparation of the arrangement.

- (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 Supply Arrangements.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, suppliers 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 Arrangement

In the technical arrangement, suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Certifications

Suppliers must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical and financial evaluation criteria.

1.1. Technical Evaluation

1.1.1. Mandatory Technical Criteria

The supplier certifies they have the financial and technical ability to provide steel products as detailed herein.

Authorized Representative signature

Date

2. Basis of Selection - Mandatory Technical Criteria

An arrangement must comply with the requirements of the Request for Supply Arrangements and meet all mandatory technical evaluation criteria to be declared responsive.

2.1. Supply Arrangements - Multiple

All responsive arrangements will be issued a Supply Arrangement and added to the applicable SA holder list.

PART 5 - CERTIFICATIONS

Suppliers must provide the required certifications and documentation to be issued a supply arrangement (SA).

The certifications provided by suppliers to Canada are subject to verification by Canada at all times. Canada will declare an arrangement non-responsive, or will declare a contractor in default, if any certification made by the Supplier is found to be untrue whether during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

The Supply Arrangement Authority will have the right to ask for additional information to verify the Supplier's certifications. Failure to comply with this request will also render the arrangement non-responsive, or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Issuance of a Supply Arrangement

1.1 Code of Conduct and Certifications - Related documentation

By submitting an arrangement, the Supplier certifies that the Supplier and its affiliates are in compliance with the Code of Conduct and Certifications - Arrangement in Section 01 of Standard Instructions 2008. The related documentation therein required will assist Canada in confirming that the certifications are true.

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

1. Arrangement

The Supply Arrangement covers the Work described in Requirement at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Supply Arrangement.

3. Standard Clauses and Conditions

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

3.1 General Conditions

2020 (2013-04-25) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

3.2 Periodic Usage Reports - Supply Arrangement

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

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

The data must be submitted on a quarterly basis to the Supply Arrangement Authority.

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 data must be submitted to the Supply Arrangement Authority no later than fifteen (15) calendar days after the end of the reporting period.

4. Term of Supply Arrangement

4.1 Period of the Supply Arrangement

The period for awarding contracts under the Supply Arrangement is from 01 November 2013 (or if issued later, from date of issue) to 31 October 2016.

5. Authorities

5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Nicole Levesque-Welch
Supply Specialist

Telephone: (403) 292-4716
Facsimile: (403) 292-5786
E-mail address: nicole.levesque-welch@pwgsc-tpsgc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

5.2 Supplier's Representative

Name _____

Title _____

Address _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Identified Users

The Identified Users 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 that are located in the province of Alberta, Saskatchewan and Manitoba.

7. On-going Opportunity for Qualification

A Notice will be posted continuously until 31 October 2016 on the Government Electronic Tendering Service (GETS - Buy and Sell) to allow new suppliers to become qualified. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

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 articles of the Supply Arrangement;
- (b) the general conditions 2020 (2013-04-25), General Conditions - Supply Arrangement - Goods or Services
- (c) Annex "A", Requirement;
- (d) Annex "B", Supplier's checklist;
- (e) the Supplier's arrangement dated TBD.

9. Certifications

9.1 Compliance

Compliance with the certifications and related documentation provided by the Supplier in the arrangement is a condition of the Supply Arrangement (SA) and subject to verification by Canada during the term of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the SA.

10. Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

B. BID SOLICITATION

1. Bid Solicitation Documents

Canada will use the bid solicitation templates Simple, for low dollar value requirements; MC for medium complexity requirements; HC for more complex requirements, available in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) based on the estimated dollar value and complexity of the requirement.

The bid solicitation will contain as a minimum the following:

- (a) a complete description of the Work to be performed;
- (b) 2003, Standard Instructions - Goods or Services - Competitive Requirements; **OR** 2004, Standard Instructions - Goods or Services - Non-competitive Requirements.

*Notes for Contracting Authority - (For PWGSC Supply Arrangements in which the integrity measures were incorporated and where a list of names of directors or an owner's name has already been provided at the RFSA stage, the following modifications must be inserted to Standard Instructions 2003 (**OR** refer to 2004, as applicable). The Contracting Authority is to replace subsections 4 and 5 of Section 01 Code of Conduct and Certifications - Bid, by the following:*

- 4. *Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA). These bidders must diligently maintain this list up-to-date by informing Canada in writing of any change occurring during the validity period of the bid as well as during the period of any contract arising from this bid solicitation.*
- 5. *Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the bid being declared non-responsive.)*

- (c) bid preparation instructions;
- (d) instructions for the submission of bids (address for submission of bids, bid closing date and time);
- (e) evaluation procedures and basis of selection;
- (f) certifications;

- **1.1 Code of Conduct and Certifications - Related documentation**

*By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003 (**OR** insert 2004, as applicable). The related documentation therein required will assist Canada in confirming that the certifications are true.*

- (g) conditions of the resulting contract.

2. Bid Solicitation Process

Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from suppliers who have been issued a SA. The bid solicitation will be sent directly to suppliers.

The following explains the selection process:

- 1. For requirements estimated at \$5,000.00 (including all applicable taxes) or less**, the requesting Department or Agency's Contracting Authority may issue a Request for Proposal (RFP) and resulting contract to any supplier on the applicable Supply Arrangement Holder list based on a sole source process.
- 2. For requirements estimated to be between \$5,000.00 (including all applicable taxes) and less than \$25,000.00 (including all applicable taxes)**, the requesting Department or Agency's Contracting Authority or PWGSC's Contracting Authority, in accordance with the requesting Department's delegated authorities, must issue a Request for Proposal (RFP) to three or more suppliers (if available) on the applicable Supply Arrangement Holder list. The resulting contract will be issued based on the evaluation procedures and basis of selection outlined in the RFP.
- 3. For requirements estimated to be between \$25,000.00 (including all applicable taxes) and \$100,000.00 (including all applicable taxes)**, the requesting Department or Agency must submit the requirement to PWGSC and the PWGSC Contracting Authority will issue a Request for Proposal (RFP) to all suppliers on the applicable Supply Arrangement Holder list. The resulting contract will be issued by PWGSC based on the evaluation procedures and basis of selection outlined in the RFP.

Individual contracts issued subsequent to the stage 2 process of the SA will be in accordance with the terms and conditions of the SA and shall not exceed \$100,000.00 including all amendments and applicable taxes. This SA will not be used for requirements exceeding \$100,000.00 including all amendments and applicable taxes.

The following forms must be used for the first page of the bid solicitation document and the first page of the resulting contract document. These forms are available on the Electronic Forms Catalogue (http://publiservice-app.tpsgc-pwgsc.gc.ca/forms/text/search_for_forms-e.html) Web site.

PWGSC-TPSGC 9400-3, Bid Solicitation
PWGSC-TPSGC 9400-4, Contract.

C. RESULTING CONTRACT CLAUSES

1. General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

- (a) **Simple** (for low dollar value requirements), general conditions 2029 will apply to the resulting contract;
- (b) **MC** (for medium complexity requirements), general conditions 2010A will apply to the resulting contract;

The above templates 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.

ANNEX "A"

REQUIREMENT

Title: Steel Products

Objective:

For the supply and delivery of steel products for all Government of Canada (GC) departments and agencies located in Alberta, Saskatchewan and Manitoba as required during the period of the Supply Arrangement (SA) and in accordance with the specifications detailed in the Request for Proposals issued against the SA.

Mandatory Requirements:

1. Mill Reports must be made available upon request;
2. Product must be prime metal no seconds;
3. All products must arrive free from scale, pitting, staining and rust.
4. All products must be wrapped and tarped to ensure product arrives in specified condition;
5. Itemized packing slip must accompany shipment.

The following list is only a sample of products that may be requested. Actual requirements may include items not listed.

1. Hot Rolled Channel, 2.0 x 1.0 x .188 x 20'
2. Hot Rolled Channel, 2.0 x 1.0 x .3/16 x 20'
3. Hot Rolled Round, 0.2500 x 20'
4. Hot Rolled Round, 0.3750 x 20'
5. Hot Rolled Round, 0.5000 x 20'
6. Hot Rolled Round, 0.6250 x 20'
7. Hot Rolled Round, 0.7500 x 20'
8. Hot Rolled Flat, 0.2500 x 1" x 20'
9. Hot Rolled Flat, 0.2500 x 1.25" x 20'
10. Hot Rolled Flat, 0.2500 x 1.5" x 20'
11. Hot Rolled Flat, 0.1250 x 2" x 20'
12. Hot Rolled Flat, 0.2500 x 3" x 20'
13. Hot Rolled Flat, 0.2500 x 4" x 20'
14. Hot Rolled Angle, 1.5 x 1.5 x .1250 x 20'
15. Hot Rolled Angle, 2.0 x 2.0 x .1250 x 20'
16. Hot Rolled Sheet, .0590 x 48" x 96"
17. Hot Rolled Sheet, .1190 x 48" x 96"
18. Hot Rolled Sheet, 3/16 x 48" x 96", 44W
19. Hot Rolled Sheet, .060 x 60" x 120", A1011
20. Hot Rolled Sheet, .060 x 48" x 96", A1011
21. Hot Rolled Sheet, .075 x 48" x 96", A1011
22. Expanded Metal 3/4 - 9 Flat, 48" x 96"

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23. Cold Rolled Round Bar, 1/2 x 20'
 24. Cold Rolled Round Bar, 3/8 x 20'
 25. Cold Rolled Round Bar, 5/8 x 20'
 26. Cold Rolled Round Bar, 3/4 x 20'
 27. Cold Rolled Round Bar, 1.0 x 20'
 28. Seamless Tube, 4130N A/Q, 1.0" x 0.49"
 29. 4130 Round Bar - 3.8 x 12'
 30. 4130 Round Bar - 1/2 x 12'
 31. 4130 Round Bar - 3/4 x 12'
 32. 4130 Round Bar - 1 x 12'
 33. Stainless Steel, 304 Flat Bar, 1 x 1 1/4 x 12'
 34. 4130 Round Bar - 1 1/2 x 12'
 35. 4130 Round Bar - 2.0 x 12'
 36. 4330 Round Bar - 1 1/2 x 12'
 37. TYPE 0-1 Drill Rod - 1/4 x 36"
 38. TYPE 0-1 Drill Rod - 3/16 x 36"
 39. TYPE 0-1 Drill Rod - 3/8 x 36"
 40. TYPE 0-1 Drill Rod - 1/2 x 36"
 41. TYPE 0-1 Drill Rod - 2" x 36"
 42. TYPE 0-1 Drill Rod Ground - .1258 (+.000/- .0003) x 3-7/8
 43. Cold Finish Drill Rod, .125 x 36"
 44. Cold Finish Drill Rod, .250 x 36"
 45. Cold Finish Drill Rod, .375 x 36"
 46. Cold Finish Drill Rod, .500 x 36"
 47. S-5 Tool Steel - 1 3/4 x 12'
 48. S-5 Tool Steel - 2" x 12'
 49. 17-4 PH Round Ba to AMS 5643- 3/8 x 12"
 50. 303 SS Hex Bar - 1/2 x 10'
 51. Stainless Steel, 304 Plate 2 1/2 x 3" x 48"
 52. Stainless Steel, 304 Round Bar, 1 1/4 x 12'
 53. Stainless Steel, 304 Round Bar, 1" x 12"
 54. Stainless Steel, 304 Round Bar, 3/4 x 12'
 55. Stainless Steel, 304 Flat Bar, 1/4 x 2 x 12'
 56. Stainless Steel, 304 H.R. Flat Bar Annealed to ASTM A479 - 1 x 1 1/4 x 12'
 57. Stainless Steel Sheet, T304 .0250 x 48" x 12'
 58. Stainless Steel Sheet, T304 .032 x 48" x 8'
 59. Stainless Steel Sheet, T304 .040 x 48" x 8'
 60. Stainless Steel Sheet, T304 .062 x 48" x 8'
 61. Aluminum Checker Plate, 3003-H22 1/8 x 48" x 96"
 62. Aluminum Plate, 2024-T351, 5/8 x 24 48
 63. Aluminum Plate, 2024-T351, 3/8 x 24 48
 64. Aluminum Sheet 2024-T3, .032 x 48" x 96"
 65. Aluminum Sheet 2024-T3, .040 x 48" x 96"
 66. Aluminum Sheet 2024-T3, .063 x 48" x 96"
 67. Aluminum Sheet 2024-T3, .125 x 48" x 96"
 68. Aluminum Tread Plate, 3003H22D .125 x 60" x 192"
 69. Aluminum Sheet, 5052H32, .0810 x 48" x 12'
 70. Aluminum Sheet, 5052H32, .125 x 48" x 96"
 71. Aluminum Sheet, 6061-T6, .032 x 48" x 12'
 72. Aluminum Sheet, 6061-T6, .040 x 48" x 12'
 73. Aluminum Sheet, 6061-T6, .062 x 48" x 12'
 74. Aluminum Sheet, 6061-T6, .080 x 48" x 12'
 75. Aluminum Sheet, 6061-T6, .125 x 48" x 12'

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76. Aluminum Sheet, 6061-T6, .250 x 48" x 12'
 77. Aluminum Sheet, 6061-O, .032 x 48" x 12'
 78. Aluminum Sheet, 6061-O, .040 x 48" x 12'
 79. Aluminum Sheet, 6061-O, .062 x 48" x 12'
 80. Aluminum Sheet, 6061-O, .080 x 48" x 12'
 81. Aluminum Sheet, 6061-O, .125 x 48" x 12'
 82. Aluminum Angle, 6061T6, 1.0 x 1.0 x .188 x 20'
 83. Aluminum Angle, 6061T6, 1.25 x 1.25 x .188 x 20'
 84. Aluminum Angle, 6061T6, 1.0 x 1.0 x .125 x 20'
 85. Aluminum Angle, 6061T6, 1.0 x 1.0 x .250 x 20'
 86. Aluminum Angle, 6061T6, 1.5 x 1.5 x .125 x 20'
 87. Aluminum Angle, 6061T6, 1.5 x 1.5 x .250 x 20'
 88. Aluminum Angle, 6061T6, 2.0 x 2.0 x .125 x 20'
 89. Aluminum Angle, 6061T6, 2.0 x 2.0 x .250 x 20'
 90. Aluminum Angle, 6061T6, Square Corner, 1.0 x 1.0 x .120 x 20'
 91. Aluminum Angle, 6061T6, Square Corner, 1 1/4 x 1 1/4 x .120 x 20'
 92. Aluminum Tubing Round Cornered, 6061T6, 1.0 x 1.0 x .125 x 20'
 93. Aluminum Tubing Round Cornered, 6061T6, 1.25 x 1.25 x .125 x 20'
 94. Aluminum Tubing Round Cornered, 6061T6, 1.5 x 1.5 x .125 x 20'
 95. Aluminum Tubing Round Cornered, 6061T6, 2.0 x 2.0 x .125 x 20'
 96. Aluminum Flat Bar, 6061-T6, 1/4 x 5" x 20'
 97. Aluminum Flat Bar, 6061-T6, 1 1/4" x 4" x 12'
 98. Aluminum Flat Bar, 6061-T6, 2 1/2" x 5" x 12'
 99. Aluminum Flat Bar, 6061-T6, 2 1/2" SQ x 12'
 100. Aluminum Flat Bar, 6061-T6, 1 1/2" x 3 1/2" x 12'
 101. Aluminum Flat Bar, 6061-T6, 3/8 x 2" x 12'
 102. Aluminum Round Bar, 6061-T6, 1/2 x 12'
 103. Aluminum Round Bar, 6061-T6, 1" x 12"
 104. Aluminum Round Bar, 6061-T6, 2" x 12'
 105. Aluminum Plate, 7075-77351, 2 x 4' x 96"
 106. Aluminum Plate, 7075-T351, 1 1/2 x 4' x 48"
 107. Aluminum Sheet, 7075-T6 Alclad .063 x 48" x 144"
 108. Aluminum Round Bar, 7075-T6, 3/4 x 12'

ANNEX "B"

SUPPLIER'S CHECKLIST

The following information is requested in order to manage RFPs issued against the Supply Arrangement. The information may be used to sort suppliers in the SA Holder List.

The selections made will identify how SA holder lists are complied for each particular product. Suppliers may not receive all RFPs depending upon how they have indicated their capabilities for the categories listed.

1. Indicate which of the following products you would like to bid on for future requirements:

- | | | |
|------------------------------|--------|-------|
| a. Hot Rolled Channel | ___yes | ___no |
| b. Hot Rolled Round Bar | ___yes | ___no |
| c. Hot Rolled Flat | ___yes | ___no |
| d. Hot Rolled Angle | ___yes | ___no |
| e. Hot Rolled Sheet | ___yes | ___no |
| f. Cold Rolled Round Bar | ___yes | ___no |
| g. Seamless Tube | ___yes | ___no |
| h. Drill rod | ___yes | ___no |
| i. Cold finish drill rod | ___yes | ___no |
| j. Stainless steel plate | ___yes | ___no |
| k. Stainless steel round bar | ___yes | ___no |
| l. Stainless steel flat bar | ___yes | ___no |
| m. Stainless steel sheet | ___yes | ___no |
| n. Aluminum sheet | ___yes | ___no |
| o. Aluminum angle | ___yes | ___no |
| p. Aluminum tubing | ___yes | ___no |
| q. Aluminum flat bar | ___yes | ___no |
| r. Aluminum round bar | ___yes | ___no |

Solicitation No. - N° de l'invitation

E0209-140688/A

Amd. No. - N° de la modif.

File No. - N° du dossier

CAL-3-36022

Buyer ID - Id de l'acheteur

ca1097

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

PWGSC

CCC No./N° CCC - FMS No/ N° VME

2. Which of the following locations are you able to supply steel products:

- a. All GC departments and agencies located in Alberta ___yes ___no
- b. All GC departments and agencies located in Saskatchewan ___yes ___no
- c. All GC departments and agencies located in Manitoba ___yes ___no

3. During Stage 2, Request for Proposals (RFPs) may be distributed by E-mail:

___accept - please provide an email address: _____

___decline - please provide a fax number (___) _____

This will assist with communications, managing the distribution of RFPs issued against the Supply Arrangement and assist with Greening Government Operations.

Solicitation No. - N° de l'invitation

E0209-140688/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

ca1097

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PWGSC

File No. - N° du dossier

CAL-3-36022

CCC No./N° CCC - FMS No/ N° VME

ANNEX "C"

SUPPLY ARRANGEMENT USAGE REPORT

Send Report to:

Email: wst-pa-cal@pwgsc-tpsgc.gc.ca

Facsimile: 403-292-5786

Quarterly Usage Report Schedule:

Period of:	Report Due no later than:
April 01 - June 30	July 15
July 01 - September 30	October 15
October 01- December 31	January 15
January 01- March 31	April 15

Each Usage Report is to be comprised of:

a) Completed Contracts:

The Supplier hereby offers to provide information on completed Contract as per the format below:

Item No.	RFP/Contract No. Description	Value of the Contract	GST/HST

(A) Total Dollar Value Contracts for this reporting period:	
(B) Accumulated Contracts totals to date:	
(A+B) Total Accumulated Contracts:	

NIL REPORT: We have not done any business with the federal government for this period []

Prepared by: _____

Telephone no.: _____

Signature: _____

Date: _____