

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

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

**Request For a Standing Offer
Demande d'offre à commandes**

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

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

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

Comments - Commentaires

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

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

Title - Sujet Batteries	
Solicitation No. - N° de l'invitation W0127-13P002/A	Date 2013-10-31
Client Reference No. - N° de référence du client W0127-13P002	GETS Ref. No. - N° de réf. de SEAG PW-\$WPG-102-8720
File No. - N° de dossier WPG-3-36043 (102)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-11	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Wiebe, Dallas	Buyer Id - Id de l'acheteur wpg102
Telephone No. - N° de téléphone (204)984-4671 ()	FAX No. - N° de FAX (204)983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 1 SERVICE BATTALION BUILDING 236 EDMONTON GARRISON EDMONTON ALBERTA T5J 4J5 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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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 - 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

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

A Regional Individual Standing Offer for the supply and delivery of Batteries, as required by the Department of National Defence, Alberta customers.

The Standing Offer will be in effect from approximately January 1, 2014 to December 31, 2016.

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

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

2. Summary

Request for a Regional Master Standing Offer (RMSO) for the supply, delivery and off-loading of various types of alkaline non-rechargeable batteries as required by the Department of National Defence in Edmonton, Cold Lake and Wainwright, Alberta for the period from date of Standing Offer Authorization to December 31, 2016.

3. Debriefings

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Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2013-06-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

M0019T	Firm Price and/or Rates	2007-05-25
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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 10 (ten) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

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

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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 Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____
Master Card _____

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

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

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

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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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Offers must meet or exceed all the requirements specified in Annex A - Requirement.

1.2 Financial Evaluation

Offers will be evaluated on the lowest total aggregate price basis.

The lowest aggregate price will be determined by:

- Step 1 For each item 1-18 in the Basis of Payment, Annex B, the annual estimated usage will be multiplied by the firm unit price for year 1 to reach an extended total for year 1.
- Step 2 For each item 1-18, the annual estimated usage will be multiplied by the firm unit price for year 2 to reach an extended total for year 2.
- Step 3 For each item 1-18, the annual estimated usage will be multiplied by the firm unit price for year 3 to reach an extended total for year 3.
- Step 4 The extended totals for each of the three years will be added together to reach the total aggregate price.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and 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.

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 "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. Standard Clauses and Conditions

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

3.1 General Conditions

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

3.2 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 "C". 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: January 1 to March 31
2nd quarter: April 1 to June 30
3rd quarter: July 1 to September 30
4th quarter: October 1 to December 31

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

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of authorization to December 31, 2016.

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5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Dallas Wiebe

Title: Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

Address: 100-167 Lombard Ave., Winnipeg, MB, R3C 2Z1

Telephone: (204) 984-4671

Facsimile: (204) 983-7796

E-mail address: dallas.wiebe@pwgsc-tpsgc.gc.ca

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

5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

5.3 Offeror's Representative

Name: _____

Telephone: _____

Fax: _____

E-mail: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence (Alberta) delegated representatives as stated on PWGSC-TPSGC 942 form or electronic document.

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 electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Applicable Taxes included).

9. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$_____ (*to be determined at Standing Offer issue*) (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 3 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

10. Priority of Documents

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

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

11. Certifications

11.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

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

Section 15, Interest on Overdue Accounts, of 2010A (2013-04-25), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards at point of sale.

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex B - Basis of Payment. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

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

4.3

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

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

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

Remark to Standing Offer Authority: Include by reference SACC Manual clause G1005C when insurance provisions do not apply to a specific requirement. Alternatively, insert in full text clause G1001C when insurance provisions apply to a specific requirement. The standing offer authority should consult the Risk Management Advisory Services.

6. Insurance

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

7. SACC Manual Clauses

B1505C (2006-06-16), Shipment of Hazardous Materials;
D3010C (2012-07-16), Dangerous Goods/Hazardous Products;

ANNEX "A" REQUIREMENT

Request a Regional Master Standing Offer for the supply of commercially available Batteries as required by various Department of National Defence, Alberta customers. Items required are as follows:

- 1 NSN 6135 00 826 4798 - Battery, dry, alkaline, non-rechargeable, 1.5 V nominal, cylindrical, two flat surface terminals, metal or vinyl outer jacket, 10.41 mm (0.41in) diameter, 44.45 mm (1.75 in) high, **size AAA**.
- 2 NSN 6135 21 892 7267 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, cylindrical, two flat surface terminals, metal or non-metallic jacket, 14.27 mm (0.562 inches) diameter, 49.50 mm (1.949 inches) high, with one **type AA** cell.
- 3 NSN 6135 21 892 7266 Battery, dry, alkaline, non-rechargeable, 1.5V nominal, cylindrical, two flat surface terminals, metal or nonmetallic jacket, 25.40 mm (1.000 inches) diameter, 49.00 mm (1.929 inches) high, with one **type C** cell.
- 4 NSN 6135 21 892-7268 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, cylindrical, two flat surface terminals, metal or non-metallic jacket, 33.32 mm (1.312 inches) diameter, 60.32 mm (2.375 inches) high, with one **type D** cell.
- 5 NSN 6135 00 900 2139 Battery, dry, alkaline, non-rechargeable, **9 V nominal, rectangular** with rounded vertical corners, two Snap-On terminals, metal or vinyl outer jacket, dimensions in accordance with ANS/NEDA 1604A - overall height 47.85 + -1.37 mm (1.88+-0.05 inches) length, 25.55+-55+-0.94 mm (1.01+-0.04 inches) width, 16.48+-0.99 mm (0.65+-0.04 inches).
- 6 NSN 6135 21 871 1676 - Battery, dry, alkaline, non-rechargeable, **6 V nominal, rectangular** with rounded vertical corners, two coil spring terminals, metal outer jacket, 66.68 mm (2.63 inches) square, 111.92 mm (4.41 inches) high.

Shelf life of all batteries must be forty-eight months minimum and have a minimum of seventy five (75) percent of the stated shelf life remaining at the time of delivery. The batteries shall conform to the Canadian Environmental Protection Act Section 8.(1)(b).

CONFIRMATION

1. The offeror is to confirm receipt of order documents and the availability of requested quantities within 4 hours receipt of the call up document.
2. Urgent requirements may take place by phone or facsimile, and shall be followed by a formal PWGSC 942, Call-up Against a Standing Offer.

DELIVERY LOCATION

A detailed delivery address shall be given as individual call-ups against the Standing Offer are placed.

DELIVERY

1. Routine Requirements

All required goods or services shall be delivered or rendered within seven working days upon receipt of a request for delivery on Call-up Against a Standing Offer. Requests may also be made by other means such as telephone or facsimile transceiver, but must be confirmed in writing on a PWGSC form or applicable call-up document.

2. Urgent Requirements

All required goods or services shall be delivered or rendered within three working days upon receipt of a request for delivery on Call-up Against a Standing Offer. Requests may also be made by other means such as telephone or facsimile transceiver, but must be confirmed in writing on form PWGSC 942 or applicable call-up document.

PRICING

1. Prices shall be quoted FOB Destination including all delivery and off-loading charges to the location specified on applicable call-up document.
2. In addition to the pricing on the Standing Offer, special offerings due to year-end or surplus manufacturing runs, special job lots, sales, etc. are to be made available as they occur if of a lesser cost than under the specified quoted price herein.

INSPECTION

Final inspection shall rest solely with the consignee at point of delivery. Products failing said inspection (as per Annex A - Requirement) shall be returned to vendor at no cost to the crown.

PACKAGING/SHIPPING

Goods and material are to be shipped, packaged, and labelled in accordance with Federal, Provincial and/or Municipal transportation regulations or by laws in effect at the time the shipment is made.

The Offeror must be able to supply all required types of batteries.

ANNEX "B" BASIS OF PAYMENT

- Firm Unit Prices include all environmental and handling charges;
- Firm Unit Prices do not include GST, however GST will be added as a separate line item to any invoice issued as a result of a call-up against the Standing Offer;
- For Items 1-6: Firm Unit Prices are FOB Destination including all delivery and off-loading charges to locations at DND Edmonton Garrison, Edmonton, Alberta;
- For Items 7-12: Firm Unit Prices are FOB Destination including all delivery and off-loading charges to locations at DND CFB Wainwright, Denwood, Alberta;
- For Items 13-18: Firm Unit Prices are FOB Destination including all delivery and off-loading charges to locations at DND 4 Wing Cold Lake, Cold Lake, Alberta;
- Estimated usages are to be used for evaluation purposes only; actual usages may vary;
- All prices must be in Canadian dollars.

DND Edmonton

Item	Description	Annual Estimated Usage	Firm Unit Price Date of Authorization - December 31, 2014	Firm Unit Price January 1, 2015 - December 31, 2015	Firm Unit Price January 1 2016 - December 31, 2016
1	NSN 6135 00 826 4798 - Battery, dry, alkaline, non-rechargeable, 1.5 V nominal, size AAA (in accordance with the Annex A -Requirement)	26,500	\$_____/ea	\$_____/ea	\$_____/ea
2	NSN 6135 21 892 7267 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type AA cell (in accordance with the Annex A -Requirement)	31,500	\$_____/ea	\$_____/ea	\$_____/ea
3	NSN 6135 21 892 7266 Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type C cell (in accordance with the Annex A -Requirement)	2,600	\$_____/ea	\$_____/ea	\$_____/ea
4	NSN 6135 21 892-7268 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type D cell (in accordance with the Annex A -Requirement)	4,200	\$_____/ea	\$_____/ea	\$_____/ea
5	NSN 6135 00 900 2139 Battery, dry, alkaline, non-rechargeable, 9 V nominal, rectangular, (in accordance with the Annex A -Requirement)	1,200	\$_____/ea	\$_____/ea	\$_____/ea
6	NSN 6135 21 871 1676 - Battery, dry, alkaline, non-rechargeable, 6 V nominal, rectangular (in accordance with the Annex A -Requirement)	360	\$_____/ea	\$_____/ea	\$_____/ea

DND Wainwright

Item	Description	Annual Estimated Usage	Firm Unit Price Date of Authorization - December 31, 2014	Firm Unit Price January 1, 2015 - December 31, 2015	Firm Unit Price January 1 2016 - December 31, 2016
7	NSN 6135 00 826 4798 - Battery, dry, alkaline, non-rechargeable, 1.5 V nominal, size AAA (in accordance with the Annex A -Requirement)	30,500	\$_____/ea	\$_____/ea	\$_____/ea
8	NSN 6135 21 892 7267 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type AA cell (in accordance with the Annex A -Requirement)	50,000	\$_____/ea	\$_____/ea	\$_____/ea
9	NSN 6135 21 892 7266 Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type C cell (in accordance with the Annex A -Requirement)	5,300	\$_____/ea	\$_____/ea	\$_____/ea
10	NSN 6135 21 892-7268 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type D cell (in accordance with the Annex A -Requirement)	7,000	\$_____/ea	\$_____/ea	\$_____/ea
11	NSN 6135 00 900 2139 Battery, dry, alkaline, non-rechargeable, 9 V nominal, rectangular, (in accordance with the Annex A -Requirement)	800	\$_____/ea	\$_____/ea	\$_____/ea
12	NSN 6135 21 871 1676 - Battery, dry, alkaline, non-rechargeable, 6 V nominal, rectangular (in accordance with the Annex A -Requirement)	30	\$_____/ea	\$_____/ea	\$_____/ea

DND Cold Lake

Item	Description	Annual Estimated Usage	Firm Unit Price Date of Authorization - December 31, 2014	Firm Unit Price January 1, 2015 - December 31, 2015	Firm Unit Price January 1 2016 - December 31, 2016
13	NSN 6135 00 826 4798 - Battery, dry, alkaline, non-rechargeable, 1.5 V nominal, size AAA (in accordance with the Annex A -Requirement)	26,500	\$_____/ea	\$_____/ea	\$_____/ea
14	NSN 6135 21 892 7267 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type AA cell (in accordance with the Annex A -Requirement)	31,500	\$_____/ea	\$_____/ea	\$_____/ea
15	NSN 6135 21 892 7266 Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type C cell (in accordance with the Annex A -Requirement)	2,600	\$_____/ea	\$_____/ea	\$_____/ea
16	NSN 6135 21 892-7268 - Battery, dry, alkaline, non-rechargeable, 1.5V nominal, with one type D cell (in accordance with the Annex A -Requirement)	4,200	\$_____/ea	\$_____/ea	\$_____/ea
17	NSN 6135 00 900 2139 Battery, dry, alkaline, non-rechargeable, 9 V nominal, rectangular, (in accordance with the Annex A -Requirement)	1,200	\$_____/ea	\$_____/ea	\$_____/ea
18	NSN 6135 21 871 1676 - Battery, dry, alkaline, non-rechargeable, 6 V nominal, rectangular (in accordance with the Annex A -Requirement)	360	\$_____/ea	\$_____/ea	\$_____/ea