



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS Á:

Bid Fax: 613-938-5785

**Parks Canada Agency – Central Registry
111 Water Street East
Cornwall, Ontario K6H 6S3**

Request For a Standing Offer

Demande d'offre à commandes

Canada, as represented by the Minister of the Environment for the purposes of the Parks Canada Agency hereby requests a Standing Offer on behalf of the identifies Users herein.

Le Canada, représenté par le ministre de l'Environnement aux fins de l'Agence Parcs 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

**Parks Canada Agency
Contracting Operations
111 Water Street East
Cornwall, Ontario K6H 6S3**

Title-Sujet RFSO – Firewood for Bruce Peninsula NP	
Solicitation No. - No. de l'invitation 5P304-13-0002	Date 2013-11-07
GETS Reference No. – No de reference de SEAG	
Client Reference No. – No. de référence du client	
Solicitation Closes L'invitation prend fin – at – á 02:00 PM on – le 2013-12-18	Time Zone Fuseau horaire - Eastern Standard Time (EST)
Address Inquiries to: - Adresser toute demande de renseignements à : Annie Roy	
Telephone No. - No de téléphone 613-938-5752	Fax No. – No de FAX: 613-938-5785
Destination of Goods, Services, and Construction: Destinations des biens, services et construction: Parks Canada Agency Bruce Peninsula National Park Cyprus Lake Campground 120 Chi sin tib dek Road Tobermory, ON	
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur :	
Telephone No. - No de telephone: Facsimile No. - N° de télécopieur:	
Name and title of person authorized to sign on behalf of the Vendor/Firm (type or print) Nom et titre de la personne autorisée a signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
_____	_____
Name	Title
_____	_____
Signature	Date

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PART 1 - GENERAL INFORMATION

1. Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- 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.

2. Summary

Parks Canada as a requirement for the provision of Bagged Firewood for the campground on “an as and when requested basis” as per Annex “A” – Requirement, for Bruce Peninsula National Park, in Tobermory, Ontario, Canada. The Contractor will provide dried, bagged firewood in a quantity of at least 1 cubic foot of wood per bag.

Contractor will be asked to provide the wood within 24-36 hours once contacted by the Parks Canada Project Authority.

It is Parks Canada’s intention to issue 4 Standing Offers. The ranking methodology will be on a right of first refusal basis.

A minimum of one Standing Offer will be issued to an Aboriginal Firm.

The Standing Offer will be for a two operating season period with the option to extend for three more operating season period, from May 1 to mid-October every year.

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

After issuance of a standing offer, 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](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>) 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.

2. Submission of Offers

Offers must be submitted only to Parks Canada Bid Receiving Unit by the date, time and place indicated on the cover page of the Request for Standing Offers.

Faxed Offers will be accepted. Please fax your bid to 613-938-5785.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (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 the province of 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 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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

- a) Offers must be submitted on the Basis of Payment form located in ANNEX ``B``. A price must be provided for every item and pricing period in the Basis of Payment. Pricing must be firm in Canadian currency and must not be indexed or tied to an escalation factor.
- b) Offers must not contain any alterations to the preprinted or pre-typed sections of the Basis of Payment form, or any condition or qualification placed upon the offer.

1.2 Financial Evaluation

- 1.2.1** The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

2. Basis of Selection

- 2.1** 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. The second responsive offer with the second lowest evaluated price will be recommended for issuance of the second standing offer and so on.

A minimum of one Standing Offer will be issued to an Aboriginal firm.

There will be two separate evaluation procedure for this requirement:

- The evaluation of Aboriginal Offers will be done separately from all the other non-aboriginal offers since a minimum of one Standing Offer will be issued to an Aboriginal firm.
- Then, all the other offers, including the offers from Aboriginal firms if more than one are received, will be done.

In order for Aboriginal firms to be considered in the evaluation process for the Standing Offer to an Aboriginal firm, the firm must be registered as an Aboriginal firm with Aboriginal Affairs and Northern Development Canada (AANDC) and you must include your registration number or proof of registration with your offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. 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.

1.1 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [HRSDC-Labour's website](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml).

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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. 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](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>) 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.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from May 1, 2014 to October 13, 2014 for the first operating season and from May 1, 2015 to Mid-October 2015 for the second operating season.

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 three (3) additional operating seasons, from May 1 to mid-October, 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:

Annie Roy
Contract, Procurement and Materiel Management Officer
Parks Canada Agency
Contracting Operations
111 Water Street E.
Cornwall ON K6H 6S3

Telephone : 613-938-5752
Facsimile: 613-938-5785
annie.roy@pc.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:

**** TO BE FILLED OUT ON STANDING OFFER 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

**** TO BE COMPLETED BY OFFERORS
& SENT WITH THEIR OFFER ****

Name: _____
Title: _____
Organisation: _____

Address: _____

Telephone : ____ ____ ____

Facsimile: ____ ____ ____

Email address: _____

Procurement Business Number (PBN) : _____

Instruction on how to obtain a Procurement Business Number (PBN)

Canadian Bidders are required to have a Procurement Business Number (PBN) before Contract award. Bidders may register for a PBN in the Supplier Registration Information service on line at the Business Access Canada Website at: <https://buyandsell.gc.ca>. For non- Internet registration, Bidders may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

5. Identified Users

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

Parks Canada
Bruce Peninsula National Park designated representative(s).

6. Call-up Procedures

6.1 Ranking and Methodology for Standing Offers

Multiple Standing Offers:

Right of first refusal basis:

The call-up procedures require that when a requirement is identified, the identified user will contact the highest-ranked offeror to determine if the requirement can be satisfied by that offeror. If the highest-ranked offeror is able to meet the requirement, a call-up is made against its standing offer. If that offeror is unable to meet the requirement, the identified user will contact the next ranked offeror. The identified user will continue and proceed as above until one offeror indicates that it can meet the requirement of the call-up. In other words, call-ups are made based on the "right of first refusal" basis. In this case, the highest-ranked offer will be the lowest price compliant offer.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) by the issuance of a call-up against the Standing Offer or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$20,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

9. 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) Annex A, Requirement ;
- e) Annex B, Basis of Payment ;
- f) the Offeror's offer _____

10. Certifications

10.1 Compliance

Compliance with the certifications 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 or 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.

11. 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. Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

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

Section 16, Interest on Overdue Accounts, of 2010A (2013-04-25), General Conditions - Goods (Medium Complexity) 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.

4. Payment

4.1 Basis of Payment

SACC Manual clause C0207 (2013-04-25) Limitation of Price

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

4.2 Limitation of Price

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

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.

4.3 Single Payment

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

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

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

Each invoice must be supported by:

- (a) a copy of time sheets to support the time claimed;
- (b) a copy of the invoices, receipts and vouchers for all direct expenses;

2. Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6. Insurance

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

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX "A"

STATEMENT OF REQUIREMENT

A1 Quantity of Bags of Firewood Required

- Four standing offers will be established to purchase an estimated 13 000 bags of wood total.
- The bagged firewood will be delivered by the Contractors as described in Section A5 of this Appendix.
- There will not be a minimum guaranteed per year per Contractor.
- The estimated requirement for 13,000 is based on past sales of an average of 10,000 to 13,000 purchased annually. In the event of extreme fire hazard, fire bans may be put in place by Parks Canada that would eliminate usage of firewood for a period of time. A fire ban would result in a smaller quantity being required of the contractors..

A2 Quantity of Wood in a Bag

- The firewood will be packaged in each bag must contain at least 1 cubic foot of wood.
- Upon delivery, staff may check volume of random bags being delivered and have the right to refuse delivery if wood content is below 1 cubic foot of wood.

A3 Dimensions, Form, Composition of Firewood in Each Bag

- The contractor must split the firewood to be smaller than 4 inches in diameter.
- The bags will consist of a minimum of 40% hardwood species: (ash, birch, maple, oak or beech) with up to 40% poplar and a maximum of 20% softwood.
- The pieces of wood will be a minimum 12 inches in length to facilitate uniform bagging and piling.
- It is essential that the wood be dry (moisture level must be below 20%). The Contractor may be supplied with a moisture gauge upon request.
- Upon delivery, staff will check moisture content of random bags being delivered and will refuse delivery if wood moisture level readings are beyond the 20% moisture level.

A4 Specifications of the Firewood Bags

- Contractors must provide wood in mesh polypropylene bags.. Bags will not be supplied by Parks Canada. The bags will have the flat dimensions of 20.5 inches X 24.5 inches.
- The bags will have a pull tie to close the mouth of the bag.

A5 Schedule for Delivery of Wood

- Wood must be delivered to the Cyprus Lake Campground wood shed (Located at Cyprus Lake Campground Office), at times that match the

consumption of the wood in the campground, to ensure there is always a supply of wood for sale. Delivery must be received within 24hours of being contacted.

- Deliveries will not be accepted between 2pm and 4pm, unless prior arrangements are made with park staff.
- Year #1: Delivery is to begin as early as May 1, 2014 depending on operating season and continue to October 13, 2014.
- Year #2 : Delivery is to begin as early as May 1, 2015 depending on operating season and continue to Mid-October
- Delivery arrangements must be made in consultation with, and approved by the project authority.
- At the time of delivery, the Contractor will provide the Park representative with a slip indicating the number of bags delivered that will be signed off by the Parks Canada person as a verification of the number of bags delivered. The copy will be retained by Parks Canada.

A6 Requirement for Wood Bags Piling and Cyprus Office Shed Filling Upon Delivery

- At time of delivery, the Contractor must fill the wood shed at the Cyprus Lake Office.
- The wood must be stacked neatly in the shed in a manner that will allow for maximum capacity of wood for the shed and for the wood to be safely removed by users.
- Upon delivery, staff will check the exact quantity of bags being delivered.

A7 Source of the Firewood

- All wood must be sourced from the Grey/Bruce Counties, North of Highway #21 in order to avoid the introduction of dangerous wood-carried insects that are now in parts of Southern Ontario.

Dated : Oct 22, 2013

ANNEX "B"

BASIS OF PAYMENT - BAGGED FIREWOOD

- Firm unit prices will remain firm for the entire period of the Standing Offer period and option year periods.
- GST, if applicable, is not included and is to be shown as a separate item on any resulting invoice.
- Should there be an error in the extended pricing of the Offerer's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Offerers' proposal shall be changed to reflect the quantities stated in the RFSO. The quantities specified below are provided for evaluation purposes only.

Unit prices must include **all** expenses (delivery costs, labour, fuel, etc..).

YEAR 1 – May 1, 2014 to October 13, 2014):

Item	Description	Unit	Estimated Quantity	Unit price (price per bag)	Extended Price
1	BAGGED FIREWOOD	BAG	13,000	\$	\$
Subtotal (Table A)					\$

YEAR 2 – May 1, 2015 to Mid - October 13, 2015):

Item	Description	Unit	Estimated Quantity	Unit price (price per bag)	Extended Price
1	BAGGED FIREWOOD	BAG	13,000	\$	\$
Subtotal (Table B)					\$

Name of bidding Company: _____

OPTION YEAR 1 – May 1, 2016 to Mid-October, 2016):

Item	Description	Unit	Estimated Quantity	Unit price (price per bag)	Extended Price
1	BAGGED FIREWOOD	BAG	13,000	\$	\$
Subtotal (Table C)					\$

OPTION YEAR 2 – May 1, 2017 to Mid-October, 2017):

Item	Description	Unit	Estimated Quantity	Unit price (price per bag)	Extended Price
1	BAGGED FIREWOOD	BAG	13,000	\$	\$
Subtotal (Table D)					\$

OPTION YEAR 3 – May 1, 2018 to Mid-October, 2018):

Item	Description	Unit	Estimated Quantity	Unit price (price per bag)	Extended Price
1	BAGGED FIREWOOD	BAG	13,000	\$	\$
Subtotal (Table E)					\$

TOTAL ASSESSED BID PRICE – Sum Subtotals Tables A+B+C+D+E	\$
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Name of bidding Company: _____

