

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

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

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

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

National Individual Standing Offer (NISO)
Offre à commandes individuelle nationale (OCIN)

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

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

Comments - Commentaires

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

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

Title - Sujet Container	
Solicitation No. - N° de l'invitation W8476-144727/A	Date 2014-01-08
Client Reference No. - N° de référence du client W8476-144727	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HS-620-64347
File No. - N° de dossier hs620.W8476-144727	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-02-18	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Shirwa, Marian	Buyer Id - Id de l'acheteur hs620
Telephone No. - N° de téléphone (819)956-3994 ()	FAX No. - N° de FAX (819)956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws
5. Design Data List (DDL) Request
6. Environmental Considerations

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Certifications Precedent to Issuance of a Standing Offer

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

1. Security Requirement
2. Financial Capability

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

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

B. RESULTING CONTRACT CLAUSES

1. Statement of Work
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions
6. SACC Manual Clauses
7. Release Documents-Distribution
8. Preparation for Delivery
9. Inspection and Acceptance
10. Shipping Instructions
11. United States Military Specifications and Standards
12. Environmental Considerations

List of Annexes

- Annex A - Statement of Work (SOW)
- Annex B - Pricing
- Annex C - Delivery
- Annex D - Delivery Locations by Region;
- Annex E - Inspection Points;
- Annex F - Sample Call-up;
- Annex G - Periodic Usage Reports Template - Standing Offer.

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, if applicable, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses: |
| | 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions; |
| | 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include:

- Annex A - Statement of Work (SOW)
- Annex B - Pricing
- Annex C - Delivery
- Annex D - Delivery Locations by Region;
- Annex E - Inspection Points;
- Annex F - Sample Call-up;
- Annex G - Periodic Usage Reports Template - Standing Offer.

2. Summary

This requirement is to establish a National Individual Standing Offer (NISO) for the Department of National Defence for the procurement of cargo shipping and ISO storage containers in accordance with Annex A – Purchase Description/Statement of Work, Annex B - Pricing, Annex C – Delivery, Annex D – Delivery Location by Region, Annex E – Inspection Points, Annex G – Periodic Usage Report Template – Standing Offer and the Design Data List (DDL-8476-144727 dated 13-08-29).

This requirement will be for the period from the effective date of the Standing Offer for up to two (2) years, with the provision to extend the offer for an additional three (3) periods of one (1) year.

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

W8476-144727

File No. - N° du dossier

hs620W8476-144727

CCC No./N° CCC - FMS No/ N° VME

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), the Agreement on Internal Trade (AIT), the Canada-Chile Free Trade Agreement and the Canada-Peru Free Trade Agreements.

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

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

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

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

Delete: sixty (60) days

Insert: ninety (90) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the 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 ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

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

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

Solicitation No. - N° de l'invitation

W8476-144727/A

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hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

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

CCC No./N° CCC - FMS No/ N° VME

W8476-144727

5. Design Data List (DDL) Request

To order a copy of the DDL, drawings, and specifications, Offerors must contact the Standing Offer Authority by email and provide their full mailing address. If Offerors have not received the documents at least ten (10) calendar days prior to Standing Offer closing date, Offerors should communicate with the Standing Offer Authority.

6. Environmental Considerations

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

The successful offeror will be requested, after contract award, to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Standing Offer Authority, thereby reducing printed material.

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: Technical Offer (2 hard copies)

Section II: Financial Offer (1 hard copie)

Section III: Certifications (1 hard copies)

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 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: Technical Offer

In their technical offer, offerors should demonstrate their understanding of the requirements contained in the RFSO and explain how they will meet these requirements. Offerors should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical offer should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the offer will be evaluated. Simply repeating the statement contained in the Request for Standing Offers (RFSO) is not sufficient. In order to facilitate the evaluation of the offer, Canada requests that offerors address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, offerors may refer to different sections of their offers by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B - Pricing.

1.1 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form PWGSC-TPSGC 450 , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form PWGSC-TPSGC 450 , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

1.2 Pricing

Prices should appear in Annex B - Pricing.

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

Section III: Certifications and Additional Information

1.3.1 Certifications

Offerors must submit the certifications required under Part 5.

1.3.2 Additional Information

Canada requests that offerors submit the following information:

1.3.2.1 Delivery

While delivery is requested within twelve (12) weeks from receipt of a call-up document against the Standing Offer, the best delivery that could be offered source must be indicated in Annex C - Delivery.

1.3.2.2 Delivery Location by Regions

Delivery of the items will be made in accordance with Annex D - Delivery Locations by Region.

1.3.2.3 Inspection Points

The Offeror must provide, in accordance with the Annex E - Inspection Points, the inspection location by regions for items 3, 4, 6, 7, and 8 for the point manufacture/shipping of goods or where service is to be performed including inspection at source.

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hs620

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

W8476-144727

File No. - N° du dossier

hs620W8476-144727

CCC No./N° CCC - FMS No/ N° VME

1.3.2.4 Offeror's Representative

General enquiries

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Mandatory Technical Evaluation Criteria

Offers must be completed in full and provide all technical information requested in the Request for Standing Offer by the offer closing date and time to enable a full and complete evaluation.

In order for an offer to be declared responsive, Offerors submitting an offer must submit with the offer, the completed Annex B, Annex C and Annex E. Offerors must provide additional explanation to support their technical compliance by providing a detailed technical offer to prove that they meet the mandatory requirements as described in annex A. Failure to submit this information will result in the offer being declared non-compliant.

1.2 Mandatory Financial Evaluation Criteria

Offerors must submit their financial offer in accordance with the Basis of Payment detailed in Part 7B and Annex B - Pricing.

The offer must be in Canadian Custom Duties and Excise Taxes included where applicable, Applicable Taxes extra.

Offerors must quote a firm price of all initial year for all items, for all price ranges and all the extended periods to be declared responsive.

1.3 Aggregate Price Determination

The aggregate price of the offer will be determined by adding all the firm price of all initial year for all items, for all price ranges and all the extended periods.

2. Basis of Selection

An offer must comply with all the requirements of the RFSO and meet all mandatory technical evaluation criteria and financial evaluation criteria to be declared responsive. The responsive offer with the **lowest aggregate 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.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

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

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

CCC No./N° CCC - FMS No/ N° VME

W8476-144727

PART 6 - SECURITY AND FINANCIAL REQUIREMENTS

1. Security Requirement

There are no security requirements associated with this requirement.

2. Financial Capability

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

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1.1 Offer

The Offeror offers to fulfill the requirement in accordance with Annex A - Purchase Description and Statement of Work (SOW) and Annex B - Pricing.

1.2 Technical Changes, Substitutes and Alternatives

Any technical changes, equivalent products and alternatives proposed by the Contractor must be evaluated for acceptance by the Technical Authority. Any equivalent products and alternatives must be equivalent in form, fit, function and performance. Equivalent products and alternatives that are offered as equivalent will only be acceptable once they are approved by the Technical Authority as an equivalent. A contract amendment or a completed Design Change/Deviation form will be issued.

Should the Technical Authority not accept the equivalent product or the alternative and the Contractor is unable to meet the technical requirement, Canada may terminate the contract for default in accordance with the general conditions stated in the contract.

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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

2.1 General Conditions

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

2.2 Standing Offers Reporting

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

The Offeror must provide this data electronically in a Microsoft Excel format (.xls) and/or in portable document format (.pdf) and in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

Reporting Requirements:

- (a) The Standing Offer Number;
- (b) The Offeror Name;
- (c) The Reporting Period (Fiscal Year and Quarter);
- (d) Total Number of Order for the Reporting Period (Quarter);
- (e) Total Number of Order for the fiscal year;
- (f) Total Number of Order from issuance of the Standing Offer;
- (g) Total Dollar Value of Orders for Order for the Reporting Period (Applicable Taxes included);
- (h) Total Dollar Value of Orders for the fiscal year (Applicable Taxes included);
- (i) Total Dollar Value of Orders from issuance of the Standing Offer (Applicable Taxes included);
- (j) Description and quantity of items ordered for the Reporting Period (Quarter);
- (k) Description and quantity of items ordered for the fiscal year;

(I) Description and quantity of items ordered from issuance of the Standing Offer;

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

2.3 Standing Offers Final Report

On completion or termination of the National Individual Standing Offer, the offer must produce a final report that details all cumulative data of the call-ups. Data must include all purchases paid for by a Government of Canada Acquisition Card.

The final report must be completed and forwarded electronically to the Standing Offer Authority and to the Procurement Authority, no later than fifteen (15) calendar days after the end of the completion or termination 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 will be from the date of issuance of the Standing Offer to **(to be inserted by PWGSC)**.

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 up to three (3) additional periods of one (1) year, 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 fifteen (15) 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:

Marian Shirwa
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
HS Division
Place du Portage, Phase III, 7B1-70
Telephone: 819- 956-3994

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

CCC No./N° CCC - FMS No/ N° VME

W8476-144727

Facsimile: 819-956-5227

E-mail address: marian.shirwa@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 Standing Offer Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Procurement Authority

The Procurement Authority is:

Attention: *(To be inserted by PWGSC)*

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

Telephone: _____

Facsimile: _____

E-mail address: _____

The Procurement 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. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Standing Offer Authority.

4.3 Technical Authority

The Technical Authority for the Contract is:

Attention: *(To be inserted by PWGSC)*

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

Telephone: _____

Facsimile: _____

E-mail address: _____

The Technical 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 matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Standing Offer Authority.

4.4 Offeror's Representative

General enquiries

Name: *(to be inserted by PWGSC)*

Telephone: _____

Facsimile: _____

E-mail address: _____

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

CCC No./N° CCC - FMS No/ N° VME

W8476-144727

Delivery follow-up

Name: *(to be inserted by PWGSC)*

Telephone: _____

Facsimile: _____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Department of National Defence personnel or the delegated authorized representative.

6. Call-up Instrument

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

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$(to be inserted by PWGSC) (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 two (2) 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.

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) Annex B - Pricing;
- d) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- e) the general conditions 2010A (2013-04-25), General Conditions - Medium Complexity - Goods;
- f) Annex A - Statement of Work (SOW)
- g) the Offeror's offer dated (to be inserted by PWGSC) as amended (to be inserted by PWGSC).

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.

10.2 Federal Contractors Program for Employment Equity - Default by the Offeror

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and HRSDC-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by HRSDC will constitute the Offeror in default as per the terms of 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.

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

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

W8476-144727

CCC No./N° CCC - FMS No/ N° VME

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

B. RESULTING CONTRACT CLAUSES

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

1. Statement of Work

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

2. Standard Clauses and Conditions

2.1 General Conditions

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

3. Term of Contract

3.1 Delivery Date

The Contractor must make the delivery as detailed in Annex C - Delivery.

4. Payment

4.1 Basis of Payment - Firm 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 - Pricing, Delivered Duty Paid at destination, the Incoterms 2000, including Canadian customs duties and excise taxes, where applicable, all applicable taxes extra.

4.2 SACC Manual Clauses

SACC Reference	Title	Date
C2000C	Taxes - Foreign-based Contractor	30/11/07
C2611C	Customs Duties - Contractor Importer	30/11/07
C0604C	Price Adjustment - Metals	11/01/10
C6000C	Limitation of Price	16/05/11
H1001C	Multiple Payments	12/05/08

4.3 Exchange Rate Fluctuation Adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.

2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.

3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:

$$\text{Adjustment} = \text{FCC} \times \text{Qty} \times (i_1 - i_0) / i_0$$

where formula variables correspond to:

FCC

Foreign Currency Component (per unit)

i_0

Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])

i_1

exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])

Qty

quantity of units

4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form **PWGSC-TPSGC 450**, Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form **PWGSC-TPSGC 450** (i.e. $[i_1 - i_0] / i_0$).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified on the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the following address:
 - Department of National Defence
 - National Defence Headquarters
 - 101 Colonel By Drive
 - Ottawa, Ontario. K1A 0K2
 - Attention: As per individual call-up
 - (b) One (1) copy must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" of the Contract.
 - (c) One (1) copy must be forwarded to the forwarded to the consignee.

6. SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Site Access	12/05/08
A9006C	Defence Contract	12/05/08
B4042C	Identification Markings	12/05/08
B4019C	United States Military Specifications and Standards	30/11/07
B7500C	Excess Goods	16/06/06
B4043C	Military Nomenclature	12/05/08
B1505C	Shipment of Hazardous Materials	16/06/06
C2800C	Priority Rating	16/05/11
C2801C	Priority Rating - Canadian-based Contractors	16/05/11
D2000C	Marking	30/11/07
D2001C	Labelling	30/11/07
D2025C	Wood Packaging Materials	12/12/08
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q) - For items 3,4,6,7 and 8	16/08/10
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor - For items 3,4,6,7 and 8	16/10/12
D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor - For items 3,4,6,7 and 8	11/01/10
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) - For item 1,2 and 5.	16/08/10
D5604C	Release Documents (DND) - Foreign-based Contractor - For items 3,4,6,7 and 8	12/12/08
D5605C	Release Documents (DND) - United States-based Contractor - For items 3,4,6,7 and 8	11/01/10
D5606C	Release Documents (DND) - Canadian-based Contractor - For items 3,4,6,7 and 8	30/11/07
D6010C	Palletization	30/11/07
D9002C	Incomplete Assemblies	30/11/07
G1005C	Insurance	12/05/08

7. Release Documents - Distribution for items 3,4,6,7 and 8

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- (a) Copy 1: mail to consignee marked: "Attention: Receipts Officer";
- (b) Copies 2 and 3: with shipment (in a waterproof envelope) to the consignee;
- (c) Copy 4: to the Standing Offer Authority;
- (d) Copy 5: to: (to be inserted by PWGSC)

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

Attention: *(to be inserted by PWGSC)*

- (e) Copy 6: to the Quality Assurance Representative;
- (f) Copy 7: to the Contractor;
- (g) Copy 8: all non-Canadian contractors to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca.

8. Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

9. Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

9.1 Inspection Points

The Inspection Authority or representative will inspect and accept the items as indicated in Annex E - Inspection Points.

10. Shipping Instructions

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

2. The Contractor must deliver the goods to their destination as detailed in Annex D - Delivery Locations by Region. The complete delivery address will be provide once call-up is issued against the Standing Offer.

3. The Contractor or its carrier must arrange delivery appointments. The consignee may refuse shipments when prior arrangements have not been made.

11. United States Military Specifications and Standards

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

12. Environmental Considerations

Solicitation No. - N° de l'invitation

W8476-144727/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hs620W8476-144727

Buyer ID - Id de l'acheteur

hs620

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

W8476-144727

CCC No./N° CCC - FMS No/ N° VME

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

The Contractor is requested to provide all correspondence including (but not limited to) documents and reports in electronic format unless otherwise specified by the Standing Offer Authority, the thereby reducing printed material.

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

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

**ANNEX A
TO W8476-144727
DATED 18 JUN 13**

ITEM 1

PURCHASE DESCRIPTION

STANDARD COMMERCIAL DRY CARGO ISO CONTAINER 20 FT. LG X 8 FT. WD X 8
½ FT. HG

NSN 8145-21-910-7796

ISO dry cargo shipping and storage container from high strength and anti-corrosive steel, enamel finish, rectangular, laminated hardwood floor, minimum two to four (2 - 4) vents, with two (2) forklift pockets, maximum gross weight 30480 kg. (67200 lbs); o/a dimensions 20 ft. lg. x 8 ft. wd. x 8.5 ft. high.

The cargo container offered shall be "new" ("new" as defined as used for one-way shipment only) and shall be manufactured no earlier than in the year previous to the year in which the order is called up by DND.

All former owner codes, identification markings, decals, etc., shall be removed. The ISO Identification Numbers (consisting of the DND Owner Code (CFCU), serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. Each container shall also have its new ISO Identification Number stenciled in the vertical format on the inside of the curb side corner panel near the door. The existing six (6) digit serial number on each container will be retained and the DND Owner Code (CFCU) added. This will also necessitate changing the check digit on each container so that the check digit will correspond with the new Owner Code.

All exterior ISO identification markings shall be stenciled on each container in a contrasting colour.

ITEM 2

PURCHASE DESCRIPTION

STANDARD COMMERCIAL DRY ISO STORAGE CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG

NSN 8145-21-AAD-0842

ISO dry storage container from high strength and anti-corrosive steel, enamel finish, rectangular, laminated hardwood floor, minimum two to four (2 - 4) vents, with two (2) forklift pockets, maximum gross weight 30480 kg. (67200 lbs); o/a dimensions 20 ft. lg. x 8 ft. wd. x 8.5 ft. high.

The cargo container offered shall be "new" ("new" as defined as used for one-way shipment only) and shall be manufactured no earlier than in the year previous to the year in which the order is called up by DND.

All former owner codes, identification markings, decals, etc., shall NOT be removed. The existing six (6) digit serial number on each container shall be retained.

No CFCU number required "as container is for storage purposes only" and not intended for the shipment of cargo

STORAGE ONLY shall be painted on the Right Hand Door and ENTREPOSAGE SEULEMENT shall be painted on the Left hand Door. The letters shall be 4" high and contrasting Colour

ITEM 3

STATEMENT OF WORK

20 FT LG X 8 FT WD X 8 FT HG CARGO SHIPPING AND STORAGE ISO CONTAINER

NSN 8145-21-914-4367

1. SCOPE

1.1 Applicability: This document covers a requirement for new ISO 20 foot long x 8 foot wide x 8 foot high shipping and storage containers of high strength and corrosion resistant steel construction or where otherwise specified. Dimensions, including permissible tolerances, weight ratings and tests shall correspond to the latest ISO Standards, as well as meet the Convention for Safe Containers and T.I.R. requirements. The container shall be "new" and (not built from a cut down 8.5 ft high container) of permanent construction suitable for repeated use by the Canadian Forces for the transportation, distribution and storage of supplies. These containers shall be designed and manufactured under sufficient quality control in plants that have been approved by internationally authorized classification societies, listed as follows;

- a. B.V. Bureau Veritas (France)
- b. A.B.S. American Bureau of Shipping (U.S.A.)
- c. L.R. Lloyd's Register of Shipping (U.K.)
- d. G.L. Germanischer Lloyd (Germany)
- e. D.N.V. Norske Veritas (Norway)

1.2 Notes. The following applies:

- a. All conversions (metric/imperial) are approximate.

2. APPLICABLE DOCUMENTS

2.1 Standards and Regulations: The following documents, along with those mentioned in specific paragraphs, form part of this statement of work. Unless otherwise specified, the issue of/or an amendment of documents effective for this contract shall be those in effect (latest edition) on the date of manufacture.

- a. ISO 1496-1, Freight Containers - Specification and Testing.
- b. ISO 668, Series 1 Freight Containers -Classification, Dimensions and Ratings.
- c. ISO 830, Freight Containers - Terminology.

- d. ISO 1161, Series 1 Freight Containers - Corner Fittings specification.
- e. ISO 6346, Freight Containers - Coding Identification and Marking.
- f. CSC, International Convention for Safe Containers.
- g. Canadian Protection Act, 1999
- h. Federal Halocarbon regulations, 2003

3. REQUIREMENTS

3.1 Design Requirements. The following applies:

- a. The container shall be capable of fulfilling the design requirements of ISO 1496-1 Classification designation is 1C, [twenty (20) foot long, eight (8) foot wide by eight (8) foot high shipping and storage container]. Nothing shall protrude beyond the exterior skin except the latches, hinges, handles and other hardware related to the end cargo doors and yet remains inside the ISO corner fittings. **THIS REQUIREMENT IS FOR AN 8-FOOT HIGH CONTAINER.**
- b. The container shall be equipped with four top and bottom corner fittings. The requirements and positioning of the corner fittings shall be in accordance with those given in ISO 1161.
- c. The container shall have a maximum gross weight of 24,000 kg (52,900 lbs), and conform to the external, internal dimensions and tolerances required of a 20 foot ISO cargo container as established in ISO 668 and ISO 1496-1 respectively.
- d. When the container is loaded to its payload capacity, the base structure shall not deflect below the bottom of the lower corner fittings.
- e. The top surface of the upper corner fittings shall be a minimum of 6mm (1/4") above any other part of the container structure.

3.2 Operating Conditions: The container, under all load conditions, shall operate as follows without appreciable degradation in performance, reliability and maintainability:

- a. The container shall be capable of being shipped utilizing Intermodal Transportation system, (loaded and transported on ISO transporter trailers and commercial palletized pick-up and delivery vehicles).
- b. The container shall be restrained from longitudinal and lateral movement by corner locks through the ISO 1161 Corner Fittings apertures at the 20 foot ISO locations which shall also be the weight bearing points of the container. The containers shall be restrained from vertical forces by these locks.

- c. Container lifting equipment shall lift the container vertically by bayonet type twist locks engaging the ISO 1161 Corner Fitting apertures located at the 20 foot ISO corner location. The containers may occasionally be lifted by means of hooks in these fittings.
- d. Containers shall be stored nine high in the loaded configuration.
- e. The container shall be lifted and moved when fully loaded using methods described in ISO 3874
- f. The container shall be capable of withstanding temperature extremes of -40 to +70 degrees Celsius without adverse effect to the structural integrity, water tightness or surface coatings.

4. CONSTRUCTION

4.1 General: The following applies:

- a. Corrosion resistant Zinc plated self-tapping screws are required.
- b. If hollow core pop rivets are used to attach components or plates (i.e. CSC Safety Approval Plate), they shall be caulked to ensure water tightness.

4.2 Floor: The following shall be provided:

- a. The floor shall be constructed from Marine Container Grade 1-1/8 inch 19 ply thick Hardwood Plywood or Laminated Hardwood Plywood, treated in compliance with the latest regulation on Timber Component Treatment (TCT), as laid down by the Australian Department of Health.
- b. The floor shall be rot, mildew, fire resistant and meet the strength and floor loading requirements of ISO 1496-1.
- c. The floor shall have a full width x 12 in deep x 1/8 in. thick galvanized steel threshold protector plate at the rear doorsill.

4.3 Side walls: The following applies:

- a. Side walls shall be constructed from vertically corrugated Corten steel or ATSM A606 Type 4 sheets 1.6 mm thickness Anti-Corrosive material.
- b. Each container shall be supplied with six (6) tie-down rings located (welded) along the top and bottom of each side.

4.4 Front end wall: The following applies:

a. Front end wall shall be constructed from vertically corrugated Corten steel ATSM A606 Type 4 sheets 1.6 mm thickness.

4.5 Roof: The following applies:

a. Roof shall be constructed from corrugated Corten steel ATSM A606 Type 4 sheets 2 mm thickness.

b. The container roof shall be reinforced and protected in the area of the corner fittings with steel corner protection plates and header extension plates.

4.6 Doors: The following applies:

a. Door opening dimensions shall be the maximum attainable, consistent with design material and in accordance with ISO 1496-1.

b. Rear doors panels shall be constructed from horizontally corrugated steel sheets 1.6 mm thickness Corten steel or ATSM A606 Type 4 material.

c. They shall be complete with Bloxwich locking gear (or equivalent) and four hinges with a stainless steel pin, self-lubricating nylon bushings and bronze washers.

d. They shall have perimeter EPDM rubber door gaskets with stainless steel gasket retainers and fasteners to ensure light and water tightness.

e. Door systems shall comply with Customs Convention TIR (Transport International des Routiers) Regulations.

f. At least one lock on each door shall be suitably drilled for application of seals.

g. All door handles shall be at the same level.

h. Door hardware shall be fixed with stainless steel nuts and bolts.

4.7 Container Frame: The following applies:

a. Corner Fittings shall be made from cast steel with a minimum yield of 27 kg/mm², with dimensions according to ISO 1161.

b. Front corner post shall be made from fully welded 5 mm thickness material, welded to upper and lower ISO corner castings.

c. Hinge posts, inner and outer, shall be watertight welded sections 5 mm thickness of Anti-Corrosive material.

d. The top and bottom rails shall be made of 6 mm thickness, cold rolled channel sections of high strength steel.

e. The floor supporting cross members shall be of the same configuration and strength made of folded C-shaped sections of corrosion resistant steel 3 mm thickness material, welded to the bottom rails. The cross members shall have a maximum center-to-center distance of 12 inches.

f. Sills shall be hollow box sections made from 3 mm thickness, high strength steel and flush with bottom face flooring.

4.8 Fork-lift Pockets: The following applies:

a. The bottom frame shall be equipped with one (1) set of forklift pockets of 6.5 mm thickness, corrosion resistant steel, meeting the dimensional requirements specified in annex C of ISO 1496-1.

b. The two forklift pockets shall pass completely through the base structure of the container so that lifting devices may be inserted from either side.

4.9 Materials and Workmanship: The following applies:

a. Metal used in the fabrication of the container shall be free from kinks and sharp bends.

b. All bends of a major character should be made with controlled means in order to prevent degradation of the material and to ensure uniformity of size and shape.

c. Castings shall be sound and free from patching, misplaced coring, warping or defects that might render castings unsound for use.

d. The surface of parts to be welded shall be free from rust, scale, paint, grease or other material.

e. Weld penetration shall be such as to provide transference of maximum design stress through the base metal juncture.

f. All bolt and rivet holes shall have the burrs removed.

g. Where necessary, flat washers, lock-washers, and lock nuts shall be provided and all bolt nuts and screws shall be tight.

h. Any components or assemblies, which are determined to be used "as is", shall not be used unless authorized by the design authority.

5. MISCELLANEOUS

5.1 ISO Coding Identification and Marking: Each container shall bear legible ISO markings conforming to ISO 6346 data and format requirements. The ISO Identification Numbers (consisting of the owner code, serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. Each container shall also have its new ISO Identification Number stenciled in the vertical format on the inside of the curb side corner panel near the door. The ISO Identification Numbers shall also be placed on the Safety Approval Plate.

a. All exterior ISO identification markings shall be paint stenciled or with decals on each container in a contrasting colour.

5.2 CSC Safety Approval Plate: Each container shall have a consolidated Data Plate which shall include CSC Safety Approval Plate, affixed to the outside of the rear right side door, conforming to CSC data and format requirements. In addition to the CSC requirements the following data shall be added to the CSC Plate.

a. NATO Stock Number (NSN) 8145-21-914-4367.

b. The Ownership Code, Serial Number and check digit.

5.3 Ventilator: Four small plastic ventilator covers (with their natural colour painted over) shall be fitted near the top four corner fittings.

6. PROTECTIVE FINISH

6.1 Cleaning and surface treatment

a. Prior to any treatment or application of any coating all surfaces shall be free of soil impurities or corrosion such as grease, oil, welding flux, or other foreign matter that may interfere with treatment painting. Cleaning shall be done immediately before any treatment or painting, or precautions shall be taken to ensure that surfaces remain clean and dry until they are treated or painted.

6.2 Primer Exterior

a. Apply one coat of zinc rich primer to 30 microns DFT.

b. Apply one coat of epoxy primer to 40 microns DFT.

6.3 Topcoat Exterior: Apply one coat of chlorinated rubber topcoat to 40 microns with colour 34097 (FED-STD-595C34097) IAW MIL-PRF-85285 Type II (320 g/l VOC).

6.4 Primer Interior: Apply one coat of zinc rich primer to 25 microns DFT

6.5 Topcoat Interior: Apply one coat of epoxy topcoat to 50 microns DFT, with colour 24533 (light Green - semi-gloss) IAW Fed-Std-595B for interior of shelter.

6.6 Painting requirements Container shiny locking hardware

- a. Masking/taping of the container to avoid over spray, as hardware will not be removed.
- b. Priming of the galvanized locking hardware with Hemucryl Ti-Coat 18200 primer; and
- c. Top coating with Hempatex Hi-Build 46410 to colour Fed Std 595B # 34094 (flat green)

6.7 After painting of the metal surfaces, the entire underside of the container floor, including cross members, corner fittings, side rails, and end frame members shall be coated with a bituminous undercoat applied to a minimum dry film thickness of 240 microns.

ITEM 4

PURCHASE DESCRIPTION

STANDARD COMMERCIAL REFRIGERATED ISO CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG

NSN 8145-21-912-9604

ISO refrigeration shipping and storage container, 20 ft lg. x 8 ft. wd. x 8.5 ft. high, with a temperature range from -40°C (-40° F) to +80°C (176° F). The container shall be capable of accommodating a Carrier Clip-on Gen-set (Model 69RG15/130/C), (or equivalent), have a Carrier refrigeration unit (model number 69NT40-541 series 500/latest version - or equivalent), shall come equipped with Power Autotransformer to provide to the unit 380/460 VAC, 3-phase, 50/60 hertz, (or what ever the system power requirements are) when the 230 VAC power cable is connected to 190/230 VAC, 3-phase power source, and use R-134a refrigerant to maintain the inside space temperature at -30°C in ambient temperature up to +50°C.

The refrigerated container offered shall be "new" ("new" as defined as used for one-way shipment only) and shall be manufactured no earlier than in the year previous to the year in which the order is called up by DND.

The container shall be constructed of steel parts with a rear and front-end frame with insulated (pour formed sides) Muffler Grade Stainless Steel (M.G.S.S.) corrugated or Aluminum exterior panels and an interior stainless steel lining except the interior roof panel can be made from painted aluminum. It shall have an insulated base with aluminum "T" section floor rail and M.G.S.S. sub-floor, polyurethane insulated doors with ply-metal and stainless steel corrugated lining. Aluminum lashing bars (qty 8) are to be welded on the floor rails (qty 4 each side). Quantity two (2) drainpipes (PVC) are to be provided at each front and rear end (for a total of four (4)). Two (2) forklift pockets and ISO corner fittings at the top and bottom corners are required. The overall exterior of the container shall be paint code RAL 9016 - white. The container shall have a maximum gross weight of 30480 kg (67200 lbs).

The ISO Identification Number (consisting of the DND owner code (CFCU), serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. Each container shall also have its new ISO Identification Number stenciled in the vertical format on the inside of the curb side corner panel near the door. If ISO Identification Numbers already exist on a container, the six (6) digit serial number shall be retained and the DND Owner Code (CFCU) added. This will also necessitate changing the check digit on each container so that the check digit will correspond with the new Owner Code. All exterior ISO identification markings shall be paint stenciled on each container in a contrasting colour.

A set of Standard Commercial Manuals (English only) for the "Carrier" (or equivalent) refrigeration equipment and, where applicable, its associated power generation equipment shall

be provided with each delivered unit. The manuals shall contain all of the information necessary for the operation and maintenance of the unit.

ITEM 5

PURCHASE DESCRIPTION

MATERIAL and EQUIPMENT to SUPPORT ITEM 4

5.1 Clip-On Genset NSN 6115-01-449-2543 Make Carrier Model #69RG15/130/C, (or equivalent), (with Standard Commercial Operation and Maintenance Manual(s) (English Only))

5.1.1 Genset shipped with Container

5.1.2 Genset shipped separately, not with Container

5.2 Additional Technical Manuals for the Genset - Bilingual

5.3 Door Insert - NSN 8340-20-001-3065 - "WCC Refurb Ltd" - P/N WCC-127-04-GA01 - Material Aluminum, Overall Height 6 ft. 5-1/2 in., Overall Width 2 ft., Left Side Rear Door Insert, c/w one handle and two hinges; complete with Installation Kit and Instructions, (or equivalent).

ITEM 6

STATEMENT OF WORK

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING EMPTY ISO CONTAINER

NSN 8145-21-921-0858 (Drawing # 9776280-1)

1. SCOPE

1.1 Applicability: This document covers a requirement for a new ISO 20 foot long x 8 ft wide x 8 ft high Side Opening Container of high strength steel construction as per DND drawing 9776280-1. Dimensions, including permissible tolerances, weight ratings and tests shall correspond to the latest ISO Standards, as well as meet the Convention for Safe Containers and T.I.R. requirements. The container shall be "new" (not built from a cut down 8.5 ft high container) and of permanent construction suitable for repeated use by the Canadian Forces for the transportation, distribution and storage of supplies. These containers shall be designed and manufactured under sufficient quality control in plants that have been approved by internationally authorized classification societies, listed as follows;

- a. B.V. Bureau Veritas (France)
- b. A.B.S. American Bureau of Shipping (U.S.A.)
- c. L.R. Lloyd's Register of Shipping (U.K.)
- d. G.L. Germanischer Lloyd (Germany)
- e. D.N.V. Norske Veritas (Norway)

1.2 Notes: The following applies:

- a. All conversions (metric/imperial) are approximate.

2. APPLICABLE DOCUMENTS

2.1 Standards and Regulations: The following documents, along with those mentioned in specific paragraphs, form part of this statement of work. Unless otherwise specified, the issue or amendment of documents effective for this contract shall be those in effect (latest edition) on the date of manufacture:

- a. ISO 1496-1, Freight Containers - Specification and Testing.
- b. ISO 668, Series 1 Freight Containers -Classification, Dimensions and Ratings.
- c. ISO 830, Freight Containers - Terminology.

- d. ISO 1161, Series 1 Freight Containers - Corner Fittings specification.
- e. ISO 6346, Freight Containers - Coding Identification and Marking.
- f. International Convention for Safe Containers (CSC).
- g. Canadian Protection Act, 1999
- h. Federal Halocarbon regulations, 2003

3. REQUIREMENTS

3.1 Design Requirements: The following applies:

a. The container shall be capable of fulfilling the design requirements of ISO 668 and ISO 1496-1 as applicable for Classification designation is 1C, [twenty (20) foot long, eight (8) foot wide by eight (8) foot high container]. Nothing shall protrude beyond the exterior skin of the side doors except the latches; hinges, handles and other hardware related to the side cargo doors and yet remain inside the ISO corner fittings. **THIS REQUIREMENT IS FOR AN 8-FOOT HIGH CONTAINER.**

b. When the container is loaded to its payload capacity, the base structure shall not deflect downwards more than 6 mm (1/4 inch) along the bottom side rail located on the open side. This tolerance will ensure that each door closure locking bar cam will align with the respective keepers that are welded to the top and bottom side rails thus allowing the doors to close properly.

Note: This minimum deflection is of critical importance, as this container is a full side opening. Therefore, support that would normally be provided by the sidewall's steel corrugation will be absent. For this purpose, as specified in sub-para 3.2a above, the lower side rails shall be 8 in high.

c. The top surface of the upper corner fittings shall be a minimum of 6mm (1/4") above any other part of the container structure.

d. The container shall have a maximum gross weight of 24,000 kg. (52,900 lbs.).

3.2 Operating Conditions: The container, under all load conditions, shall operate without appreciable degradation in performance, reliability and maintainability:

a. The container shall be capable of being shipped utilizing Intermodal Transportation system, (loaded and transported on ISO transporter trailers and commercial palletized pick-up and delivery vehicles).

b. Containers shall be tested to the requirements of ISO 1496-1 standard for nine (9) high stacking when loaded.

4. CONSTRUCTION

4.1 General: The following applies:

- a. Corrosion resistant zinc plated self-tapping screws shall be used to secure the wooden floor to the base frames. Screw heads shall be countersunk about 2mm below the top surface of the floor.
- b. If hollow core pop rivets are used to attach components or plates (i.e. CSC Safety Approval Plate), they shall be caulked to ensure water tightness.
- c. The container roof shall be reinforced and protected in the area of the corner fittings with steel corner protection plates and header extension plates at each end.

4.2 Floor: The following shall be provided:

- a. The floor shall be constructed from Marine grade hardwood plywood or Laminated Hardwood Plywood 28mm (1 1/8") thick 19-ply and treated in compliance with the latest regulation on Timber Component Treatment (TCT), as laid down by the Australian Department of Health.
- b. The floor shall be rot, mildew, fire-resistant and meet the strength and floor loading requirements of ISO 1496-1.

4.3 Doors: The following applies:

- a. The four (4) full width bi-fold side door open dimensions shall be the maximum attainable and consistent with the materials used.
- b. They shall be complete with Bloxwich locking gear (or equivalent) and four hinges with a stainless steel pins self-lubricating nylon bushings and bronze washers.
- c. At least one lock on each door shall be suitably drilled for application of seals.
- d. All door handles shall be at the same level.
- e. Door hardware shall be fixed with stainless steel nuts and bolts.
- f. Each door shall be riveted with a minimum of quantity four (4) welded hinges with non-removable hinges/pins.
- g. A device to secure the doors in full open position shall be provided.

4.4 Container Frame: The following applies:

- a. Corner Fittings shall be made from cast steel with dimensions according to ISO 1161.
- b. The floor-supporting cross members shall be at 12-inch centers and welded to the bottom rails.

4.5 Forklift Pockets: The following applies:

- a. The bottom frame shall be equipped with one (1) set of forklift pockets and meet the dimensional requirements specified in annex C of ISO 1496-1.
- b. The forklift pockets shall pass completely through the base structure of the container so that lifting devices may be inserted from either side.

5. MISCELLANEOUS

5.1 ISO Coding Identification and Marking: Each container shall bear legible ISO markings conforming to ISO 6346 data and format requirements. The ISO Identification Numbers (consisting of the owner code, serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. The ISO Identification Numbers shall also be placed on the Safety Approval Plate.

- a. The ISO Identification Numbers shall also be stenciled in the vertical format on the inside of the right side corner panel near the door
- b. All exterior ISO identification markings shall be paint stenciled or with decals on each container in a contrasting colour.

5.2 CSC Safety Approval Plate: Each container shall have a consolidated Data Plate, CSC Safety Approval Plate, affixed to the outside of the rear right side door, conforming to CSC data and format requirements. In addition to the CSC requirements the following data shall be added to the CSC Plate.

- a. NATO Stock Number 8145-21-921-0858, Dwg 9776280-1.
- b. The Ownership Code, Serial Number and check digit.

5.3 Ventilator: A total of four small plastic ventilator covers (with their natural colour painted over) shall be fitted near the top four corner fittings.

6. PROTECTIVE FINISH

6.1 Cleaning and surface treatment

- a. Prior to any treatment or application of any coating all surfaces shall be free of soil impurities or corrosion such as grease, oil, welding flux, or other foreign matter that may interfere with treatment painting. Cleaning shall be done immediately before any treatment or

painting, or precautions shall be taken to ensure that surfaces remain clean and dry until they are treated or painted.

6.2 Primer Exterior

- a. Apply one coat of zinc rich primer to 30 microns DFT.
- b. Apply one coat of epoxy primer to 40 microns DFT.

6.3 Topcoat Exterior: Apply one coat of chlorinated rubber topcoat to 40 microns with colour 34097 (FED-STD-595C34097) IAW MIL-PRF-85285 Type II (320 g/l VOC).

6.4 Primer Interior: Apply one coat of zinc rich primer to 25 microns DFT

6.5 Topcoat Interior: Apply one coat of epoxy topcoat to 50 microns DFT, with colour 24533 (Light Green - semi-gloss) IAW Fed-Std-595B for interior of shelter.

6.6 Painting requirements Container shiny locking hardware

- a. Masking/taping of the container to avoid over spray, as hardware will not be removed.
- b. Priming of the galvanized locking hardware with Hemucryl Ti-Coat 18200 primer; and
- c. Top coating with Hempatex Hi-Build 46410 to colour Fed Std 595B # 34094 (flat green)

6.7 After painting of the metal surfaces, the entire underside of the container floor, including cross members, corner fittings, side rails, and end frame members shall be coated with a bituminous undercoat applied to a minimum dry film thickness of 240 microns.

ITEM 7

STATEMENT OF WORK

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH
SHELVING ONLY

NSN 8145-20-001-7648 (Drawing # 9776286-3)

1. SCOPE

1.1 Applicability: This document covers a requirement for a new ISO 20 foot long x 8 ft wide x 8 ft high Side Opening Container of high strength steel construction as per DND drawing 9776286-3. Dimensions, including permissible tolerances, weight ratings and tests shall correspond to the latest ISO Standards, as well as meet the Convention for Safe Containers and T.I.R. requirements. The container shall be "new" (not built from a cut down 8.5 ft high container) and of permanent construction suitable for repeated use by the Canadian Forces for the transportation, distribution and storage of supplies. These containers shall be designed and manufactured under sufficient quality control in plants that have been approved by internationally authorized classification societies, listed as follows;

- a. B.V. Bureau Veritas (France)
- b. A.B.S. American Bureau of Shipping (U.S.A.)
- c. L.R. Lloyd's Register of Shipping (U.K.)
- d. G.L. Germanischer Lloyd (Germany)
- e. D.N.V. Norske Veritas (Norway)

1.2 Notes: The following applies:

- a. All conversions (metric/imperial) are approximate.

2. APPLICABLE DOCUMENTS

2.1 Standards and Regulations: The following documents, along with those mentioned in specific paragraphs, form part of this statement of work. Unless otherwise specified, the issue or amendment of documents effective for this contract shall be those in effect (latest edition) on the date of manufacture:

- a. ISO 1496-1, Freight Containers - Specification and Testing.
- b. ISO 668, Series 1 Freight Containers -Classification, Dimensions and Ratings.

- c. ISO 830, Freight Containers - Terminology.
- d. ISO 1161, Series 1 Freight Containers - Corner Fittings specification.
- e. ISO 6346, Freight Containers - Coding Identification and Marking.
- f. International Convention for Safe Containers (CSC).
- g. Canadian Protection Act, 1999
- h. Federal Halocarbon regulations, 2003

3. REQUIREMENTS

3.1 Design Requirements: The following applies:

a. The container shall be capable of fulfilling the design requirements of ISO 1496-1 Classification designation is 1C, [twenty (20) foot long, eight (8) foot wide by eight (8) foot high shipping and storage container]. Nothing shall protrude beyond the exterior skin except the latches, hinges, handles and other hardware related to the end cargo doors and yet remains inside the ISO corner fittings. THIS REQUIREMENT IS FOR AN 8-FOOT HIGH CONTAINER

b. When the container is loaded to its payload capacity, the base structure shall not deflect downwards more than 6 mm (1/4 inch) along the bottom side rail located on the open side. This tolerance will ensure that each door closure locking bar cam will align with the respective keepers that are welded to the top and bottom side rails thus allowing the doors to close properly.

Note: This minimum deflection is of critical importance, as this container is a full side opening. Therefore, support that would normally be provided by the sidewall's steel corrugation will be absent. For this purpose, as specified in sub-para 3.1a above, the lower side rails shall be 8 in high.

c. The top surface of the upper corner fittings shall be a minimum of 6mm (1/4") above any other part of the container structure.

d. The container shall have a maximum gross weight of 24,000 kg. (52,900 lbs.).

3.2 Operating Conditions: The container, under all load conditions, shall operate without appreciable degradation in performance, reliability and maintainability:

a. The container shall be capable of being shipped utilizing Intermodal Transportation system, (loaded and transported on ISO transporter trailers and commercial palletized pick-up and delivery vehicles).

b. Containers shall be tested to the requirements of ISO 1496-1 standard for nine (9) high stacking when loaded.

4. CONSTRUCTION

4.1 General: The following applies:

- a. Corrosion resistant zinc plated self-tapping screws shall be used to secure the wooden floor to the base frames. Screw heads shall be countersunk about 2mm below the top surface of the floor.
- b. If hollow core pop rivets are used to attach components or plates (i.e. CSC Safety Approval Plate), they shall be caulked to ensure water tightness.
- c. The container roof shall be reinforced and protected in the area of the corner fittings with steel corner protection plates and header extension plates at each end.

4.2 Floor: The following shall be provided:

- a. The floor shall be constructed from Marine grade hardwood plywood or Laminated Hardwood Plywood 28mm (1 1/8") thick 19-ply and treated in compliance with the latest regulation on Timber Component Treatment (TCT), as laid down by the Australian Department of Health.
- b. The floor shall be rot, mildew, fire-resistant and meet the strength and floor loading requirements of ISO 1496-1.

4.3 Doors: The following applies:

- a. The four (4) full width bi-fold side door open dimensions shall be the maximum attainable and consistent with the materials used.
- b. They shall be complete with Bloxwich locking gear (or equivalent) and four hinges with a stainless steel pins self-lubricating nylon bushings and bronze washers.
- c. At least one lock on each door shall be suitably drilled for application of seals.
- d. All door handles shall be at the same level.
- e. Door hardware shall be fixed with stainless steel nuts and bolts.
- f. Each door shall be riveted with a minimum of quantity four (4) welded hinges with non-removable hinges/pins.
- g. A device to secure the doors in full open position shall be provided.

4.4 Container Frame: The following applies:

- a. Corner Fittings shall be made from cast steel with dimensions according to ISO 1161.
- b. The floor-supporting cross members shall be at 12-inch centers and welded to the bottom rails.

4.5 Forklift Pockets: The following applies:

- a. The bottom frame shall be equipped with one (1) set of forklift pockets and meet the dimensional requirements specified in annex C of ISO 1496-1.
- b. The forklift pockets shall pass completely through the base structure of the container so that lifting devices may be inserted from either side.

4.6 Container Shelving: Container shelving shall be installed as per DND drawing 9776286-1.

5. MISCELLANEOUS

5.1 ISO Coding Identification and Marking: Each container shall bear legible ISO markings conforming to ISO 6346 data and format requirements. The ISO Identification Numbers (consisting of the owner code, serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. The ISO Identification Numbers shall also be placed on the Safety Approval Plate.

- a. The ISO Identification Numbers shall also be stenciled in the vertical format on the inside of the right side corner panel near the door
- b. All exterior ISO identification markings shall be paint stenciled or with decals on each container in a contrasting colour.

5.2 CSC Safety Approval Plate: Each container shall have a consolidated CSC Safety Approval Plate, affixed to the outside of the rear right side door, conforming to CSC data and format requirements. In addition to the CSC requirements the following data shall be added to the CSC Plate.

- a. NATO Stock Number 8145-20-001-7648, Dwg 9776286-3.
- b. The Ownership Code, Serial Number and check digit.

5.3 Ventilator: A total of four small plastic ventilator covers (with their natural colour painted over) shall be fitted near the top four corner fittings.

6. PROTECTIVE FINISH

6.1 Cleaning and surface treatment

a. Prior to any treatment or application of any coating all surfaces shall be free of soil impurities or corrosion such as grease, oil, welding flux, or other foreign matter that may interfere with treatment painting. Cleaning shall be done immediately before any treatment or painting, or precautions shall be taken to ensure that surfaces remain clean and dry until they are treated or painted.

6.2 Primer Exterior

a. Apply one coat of zinc rich primer to 30 microns DFT.

b. Apply one coat of epoxy primer to 40 microns DFT.

6.3 Topcoat Exterior: Apply one coat of chlorinated rubber topcoat to 40 microns with colour 34097 (FED-STD-595C34097) IAW MIL-PRF-85285 Type II (320 g/l VOC).

6.4 Primer Interior: Apply one coat of zinc rich primer to 25 microns DFT

6.5 Topcoat Interior: Apply one coat of epoxy topcoat to 50 microns DFT, with colour 24533 (light Green semi-gloss) IAW Fed-Std-595B for interior of shelter.

6.6 Painting requirements Container shiny locking hardware

a. Masking/taping of the container to avoid over spray, as hardware will not be removed.

b. Priming of the galvanized locking hardware with Hemucryl Ti-Coat 18200 primer; and

c. Top coating with Hempatex Hi-Build 46410 to colour Fed Std 595B # 34094 (flat green)

6.7 After painting of the metal surfaces, the entire underside of the container floor, including cross members, corner fittings, side rails, and end frame members shall be coated with a bituminous undercoat applied to a minimum dry film thickness of 240 microns.

ITEM 8

STATEMENT OF WORK

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH
SHELVING AND ELECTRICAL LIGHTING

NSN 8145-20-001-7722 (Drawing # 9776286-4)

1. SCOPE

1.1 Applicability: This document covers a requirement for a new ISO 20 foot long x 8 ft wide x 8 ft high Side Opening Container of high strength steel construction as per DND drawing 9776286-4. Dimensions, including permissible tolerances, weight ratings and tests shall correspond to the latest ISO Standards, as well as meet the Convention for Safe Containers and T.I.R. requirements. The container shall be "new" (not built from a cut down 8.5 ft high container) and of permanent construction suitable for repeated use by the Canadian Forces for the transportation, distribution and storage of supplies. These containers shall be designed and manufactured under sufficient quality control in plants that have been approved by internationally authorized classification societies, listed as follows;

- a. B.V. Bureau Veritas (France)
- b. A.B.S. American Bureau of Shipping (U.S.A.)
- c. L.R. Lloyd's Register of Shipping (U.K.)
- d. G.L. Germanischer Lloyd (Germany)
- e. D.N.V. Norske Veritas (Norway)

1.2 Notes: The following applies:

- a. All conversions (metric/imperial) are approximate.

2. APPLICABLE DOCUMENTS

2.1 Standards and Regulations: The following documents, along with those mentioned in specific paragraphs, form part of this statement of work. Unless otherwise specified, the issue or amendment of documents effective for this contract shall be those in effect (latest edition) on the date of manufacture:

- a. ISO 1496-1, Freight Containers - Specification and Testing.
- b. ISO 668, Series 1 Freight Containers -Classification, Dimensions and Ratings.

- c. ISO 830, Freight Containers - Terminology.
- d. ISO 1161, Series 1 Freight Containers - Corner Fittings specification.
- e. ISO 6346, Freight Containers - Coding Identification and Marking.
- f. International Convention for Safe Containers (CSC).
- g. Canadian Protection Act, 1999
- h. Federal Halocarbon regulations, 2003

3. REQUIREMENTS

3.1 Design Requirements: The following applies:

a. The container shall be capable of fulfilling the design requirements of ISO 1496-1 Classification designation is 1C, [twenty (20) foot long, eight (8) foot wide by eight (8) foot high shipping and storage container]. Nothing shall protrude beyond the exterior skin except the latches, hinges, handles and other hardware related to the end cargo doors and yet remains inside the ISO corner fittings. THIS REQUIREMENT IS FOR AN 8-FOOT HIGH CONTAINER.

b. When the container is loaded to its payload capacity, the base structure shall not deflect downwards more than 6 mm (1/4 inch) along the bottom side rail located on the open side. This tolerance will ensure that each door closure locking bar cam will align with the respective keepers that are welded to the top and bottom side rails thus allowing the doors to close properly.

Note: This minimum deflection is of critical importance, as this container is a full side opening. Therefore, support that would normally be provided by the sidewall's steel corrugation will be absent. For this purpose, as specified in sub-para 3.1a above, the lower side rails shall be 8 in high.

c. The top surface of the upper corner fittings shall be a minimum of 6mm (1/4") above any other part of the container structure.

d. The container shall have a maximum gross weight of 24,000 kg. (52,900 lbs.).

3.2 Operating Conditions: The container, under all load conditions, shall operate without appreciable degradation in performance, reliability and maintainability:

a. The container shall be capable of being shipped utilizing Intermodal Transportation system, (loaded and transported on ISO transporter trailers and commercial palletized pick-up and delivery vehicles).

b. Containers shall be tested to the requirements of ISO 1496-1 standard for nine (9) high stacking when loaded.

4. CONSTRUCTION

4.1 General: The following applies:

- a. Corrosion resistant zinc plated self-tapping screws shall be used to secure the wooden floor to the base frames. Screw heads shall be countersunk about 2mm below the top surface of the floor.
- b. If hollow core pop rivets are used to attach components or plates (i.e. CSC Safety Approval Plate), they shall be caulked to ensure water tightness.
- c. The container roof shall be reinforced and protected in the area of the corner fittings with steel corner protection plates and header extension plates at each end.

4.2 Floor: The following shall be provided:

- a. The floor shall be constructed from Marine grade hardwood plywood or Laminated Hardwood Plywood 28mm (1 1/8") thick 19-ply and treated in compliance with the latest regulation on Timber Component Treatment (TCT), as laid down by the Australian Department of Health.
- b. The floor shall be rot, mildew, fire-resistant and meet the strength and floor loading requirements of ISO 1496-1.

4.3 Doors: The following applies:

- a. The four (4) full width bi-fold side door open dimensions shall be the maximum attainable and consistent with the materials used.
- b. They shall be complete with Bloxwich locking gear (or equivalent) and four hinges with a stainless steel pins self-lubricating nylon bushings and bronze washers.
- c. At least one lock on each door shall be suitably drilled for application of seals.
- d. All door handles shall be at the same level.
- e. Door hardware shall be fixed with stainless steel nuts and bolts.
- f. Each door shall be riveted with a minimum of quantity four (4) welded hinges with non-removable hinges/pins.
- g. A device to secure the doors in full open position shall be provided.

4.4 Container Frame: The following applies:

- a. Corner Fittings shall be made from cast steel with dimensions according to ISO 1161.
- b. The floor-supporting cross members shall be at 12-inch centers and welded to the bottom rails.

4.5 Forklift Pockets: The following applies:

- a. The bottom frame shall be equipped with one (1) set of forklift pockets and meet the dimensional requirements specified in annex C of ISO 1496-1.
- b. The forklift pockets shall pass completely through the base structure of the container so that lifting devices may be inserted from either side.

4.6 Container Shelving and Electrical Lighting: Container shelving and electrical lighting shall be installed as per DND drawing 9776286-2.

5. MISCELLANEOUS

5.1 ISO Coding Identification and Marking: Each container shall bear legible ISO markings conforming to ISO 6346 data and format requirements. The ISO Identification Numbers (consisting of the owner code, serial number and check digit) shall be placed in the preferred horizontal format on the container as per the size and locations outlined in ISO 6346. The ISO Identification Numbers shall also be placed on the Safety Approval Plate.

- a. The ISO Identification Numbers shall also be stenciled in the vertical format on the inside of the right side corner panel near the door.
- b. All exterior ISO identification markings shall be paint stenciled or with decals on each container in a contrasting colour.

5.2 CSC Safety Approval Plate: Each container shall have a consolidated CSC Safety Approval Plate, affixed to the outside of the rear right side door, conforming to CSC data and format requirements. In addition to the CSC requirements the following data shall be added to the CSC Plate.

- a. NATO Stock Number 8145-20-001-7722, Dwg 9776286-4.
- b. The Ownership Code, Serial Number and check digit.

5.3 Ventilator: A total of four small plastic ventilator covers (with their natural colour painted over) shall be fitted near the top four corner fittings.

6. PROTECTIVE FINISH

6.1 Cleaning and surface treatment

a. Prior to any treatment or application of any coating all surfaces shall be free of soil impurities or corrosion such as grease, oil, welding flux, or other foreign matter that may interfere with treatment painting. Cleaning shall be done immediately before any treatment or painting, or precautions shall be taken to ensure that surfaces remain clean and dry until they are treated or painted.

6.2 Primer Exterior

a. Apply one coat of zinc rich primer to 30 microns DFT.

b. Apply one coat of epoxy primer to 40 microns DFT.

6.3 Topcoat Exterior: Apply one coat of chlorinated rubber topcoat to 40 microns with colour 34097 (FED-STD-595C34097) IAW MIL-PRF-85285 Type II (320 g/l VOC).

6.4 Primer Interior: Apply one coat of zinc rich primer to 25 microns DFT

6.5 Topcoat Interior: Apply one coat of epoxy topcoat to 50 microns DFT, with colour 24533 (light Green semi-gloss) IAW Fed-Std-595B for interior of shelter.

6.6 Painting requirements Container shiny locking hardware

a. Masking/taping of the container to avoid over spray, as hardware will not be removed.

b. Priming of the galvanized locking hardware with Hemucryl Ti-Coat 18200 primer; and

c. Top coating with Hempatex Hi-Build 46410 to colour Fed Std 595B # 34094 (flat green)

6.7 After painting of the metal surfaces, the entire underside of the container floor, including cross members, corner fittings, side rails, and end frame members shall be coated with a bituminous undercoat applied to a minimum dry film thickness of 240 microns.

W8476-144727
ANNEX B - PRICING

ITEM 1

STANDARD COMMERCIAL DRY CARGO ISO CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG NSN 8145-21-910-7796 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					

W8476-144727
ANNEX B - PRICING

ITEM 2

STANDARD COMMERCIAL DRY ISO STORAGE CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG NSN 8145-21-AAD-0842 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-10					
Qty 11-30					
Qty 31-50					
51 and above					

W8476-144727
ANNEX B - PRICING

ITEM 3

20 FT LG X 8 FT WD X 8 FT HG CARGO SHIPPING AND STORAGE ISO CONTAINER NSN 8145-21-914-4367 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 4

STANDARD COMMERCIAL REFRIGERATED ISO CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG NSN 8145-21-912-9604 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 5

MATERIAL and EQUIPMENT to SUPPORT ITEM 4					
5.1 Clip-On Genset NSN 6115-01-449-2543 Make Carrier Model #69RG15/130/C, NCAGE 10855, (or equivalent), (with Standard Commercial Operation and Maintenance Manual(s) (English Only)) (See applicable Purchase Description or Statement of Work in Annex A)					
NSCM/NCAGE Offered _____					
Part Number Offered _____					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
5.1.1 Genset shipped with Container					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 5

MATERIAL and EQUIPMENT to SUPPORT ITEM 4					
5.1 Clip-On Genset NSN 6115-01-449-2543 Make Carrier Model #69RG15/130/C, NCAGE 10855, (or equivalent), (with Standard Commercial Operation and Maintenance Manual(s) (English Only)) (See applicable Purchase Description or Statement of Work in Annex A)					
NSCM/NCAGE Offered _____					
Part Number Offered _____					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
5.1.2 Genset shipped seperately, not with Container					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 5

5.2 Additional Technical Manuals for the Genset - Bilingual (1 lot = 1 set of operator and Maintenance Manuals) (See applicable Purchase Description or Statement of Work in Annex A)					
NSCM/NCAGE <u>Not Applicable</u>					
Part Number <u>Not Applicable</u>					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
MATERIAL and EQUIPMENT to SUPPORT ITEM 4					
5.3 Door Insert - NSN 8340-20-001-3065 - "WCC Refurb Ltd" - P/N WCC-127-04-GA01 NCAGE 3AP99 - Material Aluminum, Overall Height 6 ft. 5-1/2 in., Overall Width 2 ft., Left Side Rear Door Insert, c/w one handle and two hinges; complete with Installation Kit and Instructions, (or equivalent). (See applicable Purchase Description or Statement of Work in Annex A)					
NSCM/NCAGE Offered _____					
Part Number Offered _____					
The Bidder will be paid firm unit prices, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, Goods and Services Tax/Harmonized Sales Tax extra.					
Door Insert shipped separately, not with Container:					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 6

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING EMPTY ISO CONTAINER NSN 8145-21-921-0858 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 7

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH SHELVING ONLY NSN 8145-20-001-7648 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

W8476-144727
ANNEX B - PRICING

ITEM 8

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH SHELVING AND ELECTRICAL LIGHTING NSN 8145-20-001-7722 (See applicable Purchase Description or Statement of Work in Annex A)					
Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, All Applicable Tax extra.					
ATLANTIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
QUEBEC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
ONTARIO REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
WESTERN REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					
PACIFIC REGION					
QTY RANGE	YEAR 1	YEAR 2	Extended Period - YEAR 1)	Extended Period - YEAR 2)	Extended Period - YEAR 3)
Qty 1-5					
Qty 6-10					
Qty 11-15					
16 and above					

DELIVERY

ITEM 1

STANDARD COMMERCIAL DRY CARGO ISO CONTAINER 20 FT. LG X 8 FT. WD X 8
½ FT. HG

NSN 8145-21-910-7796

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 2

STANDARD COMMERCIAL DRY ISO STORAGE CONTAINER 20 FT. LG X 8 FT. WD X 8 ½ FT. HG

NSN 8145-21-AAD-0842

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
51 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-30	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 31-50	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

51 and over _____ wks _____ wks _____ wks _____ wks _____ wks

PACIFIC REGION

QTY RANGE

YEAR 1 YEAR 2 Option
YEAR 3 Option Option
YEAR 4 YEAR 5

Qty 1-10 _____ wks _____ wks _____ wks _____ wks _____ wks

Qty 11-30 _____ wks _____ wks _____ wks _____ wks _____ wks

Qty 31-50 _____ wks _____ wks _____ wks _____ wks _____ wks

51 and over _____ wks _____ wks _____ wks _____ wks _____ wks

ITEM 3

20 FT LG X 8 FT WD X 8 FT HG CARGO SHIPPING AND STORAGE ISO CONTAINER

NSN 8145-21-914-4367

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 4

STANDARD COMMERCIAL REFRIGERATED ISO CONTAINER 20 FT. LG X 8 FT. WD X
8 ½ FT. HG

NSN 8145-21-912-9604

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 5

MATERIAL and EQUIPMENT to SUPPORT ITEM 4

5.1 Clip-On Genset NSN 6115-01-449-2543 Make Carrier Model #69RG15/130/C, (or equivalent), (with Standard Commercial Operation and Maintenance Manual(s) (English Only))

5.1.1 Genset shipped with Container

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

5.1.2 Genset separately, not with Container

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

5.2 Additional Technical Manuals for the Genset - Bilingual
(1 lot = 1 set of operator and Maintenance Manuals)

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

5.3 Door Insert - NSN 8340-20-001-3065 - "WCC Refurb Ltd" - P/N WCC-127-04-GA01 - Material Aluminum, Overall Height 6 ft. 5-1/2 in., Overall Width 2 ft., Left Side Rear Door Insert, c/w one handle and two hinges; complete with Installation Kit and Instructions, (or equivalent).

Door Insert shipped separately, not with Container:

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
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Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 6

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING EMPTY ISO CONTAINER

NSN 8145-21-921-0858

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE

	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 7

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH
SHELVING ONLY

NSN 8145-20-001-7648

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE

	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ITEM 8

20 FT LG X 8 FT WD X 8 FT HG FULL SIDE OPENING ISO CONTAINER WITH
SHELVING AND ELECTRICAL LIGHTING

NSN 8145-20-001-7722

ATLANTIC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

QUEBEC REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

ONTARIO REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

WESTERN REGION

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

PACIFIC REGION

QTY RANGE

	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4	Option YEAR 5
Qty 1-5	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 6-10	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
Qty 11-15	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks
16 and over	_____ wks	_____ wks	_____ wks	_____ wks	_____ wks

DELIVERY LOCATIONS BY REGION

The delivery locations for each region are identified below:

ATLANTIC REGION

NEW BRUNSWICK:

Bathurst
Fredericton
Gagetown/Oromocto
Moncton
Saint John

NOVA SCOTIA:

Amherst
Bridgewater
Dartmouth
Greenwood
Halifax
Shearwater
Sydney

NEWFOUNDLAND:

Gander
Goose Bay
St John's

PRINCE EDWARD ISLAND:

Charlottetown

QUEBEC REGION

Montreal
Valcartier
Bagotville
Courcellette
Richelain
Trois-Rivieres

West-Mount
Sherbrooke
Saint- Hubert
Ste- Foy

ONTARIO REGION

Ajax
Astra
Barrie
Belleville
Borden
Hamilton
Hornell Heights
Kingston
Kitchener
London
Meaford
Mississauga
North Bay
Oshawa
Ottawa
Petawawa
Sault St-Marie
St Catherines
St Thomas
Sudbury
Thunder Bay
Toronto
Trenton
Windsor

WESTERN REGION

ALBERTA:

Calgary
Cold Lake
Denwood
Edmonton
Lethbridge
Medicine Hat
Suffield
Wainwright

SASKATCHEWAN:

Dundurn
Moose Jaw
Regina
Saskatoon

MANITOBA:

Brandon
Shilo
Southport
Winnipeg

PACIFIC REGION

BRITISH COLUMBIA:

Aldergrove
Chilliwack
Lazo
Richmond
Vancouver
Victoria

CANADIAN INSPECTION POINTS for items 3, 4, 6, 7, and 8

The Offeror must provide the complete address (including contact name and telephone number) of the Canadian inspection points by region:

For Pacific Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Western Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Ontario Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Quebec Region:

Item Numbers:

Inspection Point address:

Contact Name:

Phone Number:

Fax Number:

For Atlantic Region:

Item Numbers:

Inspection Point address:

Contact Name:

Phone Number:

Fax Number:



SHIP TO - EXPIDIER A

**ENTREPRENEUR/IMPORTATEUR
OFFICIEL
de l'Unité du MDN**

**(utilisé quand les marchandises proviennent de
l'extérieur du Canada et sont livrées directement
au MDN)**

TO THE SUPPLIER: YOUR STANDING OFFER REFERRED TO BELOW IS HEREBY ACCEPTED AS FOLLOWS: YOU ARE REQUIRED TO SUPPLY THE GOODS AND/OR SERVICES SHOWN BELOW AT THE PRICES OR PRICING BASIS AND IN ACCORDANCE WITH THE OTHER TERMS AND CONDITIONS STATED IN THE STANDING OFFER. ONLY GOODS AND SERVICES INCLUDED IN THE STANDING OFFER SHALL BE SUPPLIED AGAINST THIS CALL UP.

AU FOURNISSEUR : VOTRE OFFRE PERMANENTE DONT LE NUMÉRO FIGURE PLUS BAS EST ACCEPTÉE SELON LES MODALITÉS SUIVANTES: VOUS ÊTES PRIÉ DE FOURNIR LES BIENS OU SERVICES INDQUÉS CI-DESSOUS AUX PRIX OU SELON LES MODALITÉS DE PRIX ET EN CONFORMITÉ DES AUTRES CONDITIONS STIPULÉS DANS L'OFFRE PERMANENTE. NE SERONT FOURNIS EN VERTU DE LA PRÉSENTE COMMANDE QUE LES BIENS ET SERVICES FIGURANT DANS L'OFFRE PERMANENTE.

SUPLIER-FOURNISSEUR

EXEMPLE – ANNEXE F

INVOICES TO BE ADDRESSED
IN ACCORDANCE WITH
ADDRESSER LES FACTURES SELON

THE ADDRESS SHOWN IN THE
SHIP TO" BLOCK SEE INVOICE INSTRUCTION ABOVE
L'ADRESSE INDIQUEE DANS LA CASE
"EXPIDIER A"

SPECIAL INSTRUCTIONS BELOW
LES INSTRUCTIONS
PARTICULIÈRES
CI-DESSOUS

EACH SHIPMENT SHALL BE ACCOMPANIED BY A PACKING SLIP OR DELIVERY SLIP. ALL INVOICES, SHIPPING BILLS AND PACKING SLIPS MUST SHOW THE FOL REFERENCE NUMBERS

CHACQUE ENVOI SERA ACCOMPAGNÉ D'UN BORDEREAU D'EMBALLAGE OU D'EXPÉDITION. LES FACTURES, CONNAISSEMENTS ET BORDEREUX D'EMBALLAGE DOIVENT TOUS PORTER LES NUMROS DE REFERENCE SUIVANT DE COMMANDE

REQUISITION NO -

STANDING OFFER NO. - ° D'OFFRE PERMANENTE

ORDER OFF - BUR DEM

YR-AN

SERIAL NO.° SÉRIE

FINANCIAL CODE - CODE FINANCIER

GOVERNMENT SALES TAX
INCLUDED EXEMPT

PROVINCIAL SALES TAX - TAXE DE VENTE PROVINCIALE
INCLUDED EXEMPT

11708174G
LIC. NO(S) AUTH. AUTORI NO DE LICENCE

INCLUDE EXONERATION EXEMPTION AUTH. AUTORIS D'EXONERATION

INCLUDE EXONERATION

AMENDMENT NO. - DE MODIFICATION
ORIG

PREVIOUS VALUE -VALEUR PRICEDENTE

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DEC
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MONT TOT PRIV OU MONT TOT PRIV REVISI

S

ITEM NO
° DE L'ART

WORK DESCRIPTION
DESCRIPTION DE TRAVAIL

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U DE D

QUANTITY
QUANTITE

UNIT PRICE
PRIX UNITAIRE

EXTENDED PRICE
PRIX TOT PRIVU

0001

TOTAL PARTIEL
TPS
TOTAL

**REMARQUE : MODALITÉS DU CONTRAT DDP.
L'ENTREPRISE EST L'IMPORTATEUR OFFICIEL ET ELLE
EST RESPONSABLE DE TOUS LES FRAIS DE TRANSPORTS
ET DE DOUANES AINSI QUE DES TAXES APPLICABLES.**

FOR FURTHER INFORMATION CALL - POUR RENSEIGNEMENTS SUPPLEMENTAIRES

NAME
NOM <

TEL
TEL <

DELIVERY REQUIRED BY
LIVRAISON REQUISE LE

Certified pursuant to section 32 of the Financial Administration Act
Certifié en vertu de l'article 32 de la loi sur la gestion des finances publiques

APPROVED FOR MINISTER - APPROUVE POUR LE MINISTRE

SIGNATURE

DATE

SIGNATURE

DATE

