

**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**

Electrical &amp; Electronics Products Division

11 Laurier St./11, rue Laurier

7B3, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> CABLE,POWER,ELECTRICAL	
<b>Solicitation No. - N° de l'invitation</b> W8486-138206/A	<b>Date</b> 2014-01-23
<b>Client Reference No. - N° de référence du client</b> W8486-138206	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$HN-445-64487
<b>File No. - N° de dossier</b> hn445.W8486-138206	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-03-05</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ladouceur, Joanne M.	<b>Buyer Id - Id de l'acheteur</b> hn445
<b>Telephone No. - N° de téléphone</b> (819)956-3587 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	
<b>Security - Sécurité</b> 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**

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

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Solicitation No. - N° de l'invitation

W8486-138206/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn445

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

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## PART 1 - GENERAL INFORMATION

### 1. Introduction

The Request for Standing Offers (RFSO) template is divided into six parts:

- (i) Part 1, General Information;
- (ii) Part 2, Offeror Instructions;
- (iii) Part 3, Offer Preparation Instructions;
- (iv) Part 4, Evaluation Procedures and Basis of Selection;
- (v) Part 5, Certifications, and
- (vi) Part 6: 6A, Standing Offer, and 6B, Resulting Contract Clauses; and, the Annexes.

Part 1: provides a general description of the requirement;

Part 2: provides the instructions applicable to the clauses and conditions of the RFSO and states that the Offeror agrees to be bound by the clauses and conditions contained in all parts of the RFSO;

Part 3: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, the security requirement, if applicable, and the basis of selection;

Part 5: includes the certifications to be provided;

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

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

The Annexes include the Statement of Work - Annex A, Pricing Schedule - Annex B and any other annexes.

### 2. Summary

This Request For Standing Offer W8486-138206/A is being issued in order to ensure the procurement, based on requirements, of various Cable, Power, Electrical. The Request For Standing Offer covers parts of Government Supply Identification Number (GSIN) N6145 - Wire and Cable, Electrical as detailed at Annex A.

Deliveries of these goods will be for destinations as identified in at Annex A.

The period for awarding contracts under the resulting Standing Offer will be a period of two (2) years commencing on the date of issuance. The Standing Offer will also grant to Canada the option to extend the period of the existing Standing Offer by up to three (3) additional one (1) year periods under the same conditions.

The requirement is subject to the provisions of the following trade agreements:

- Agreement on Internal Trade (AIT)
- North American Free Trade Agreement (NAFTA)
- Canada-Peru, Canada-Columbia and Canada-Panama Free Trade Agreements
- World Trade Organization - Agreement on Government Procurement (WTO-AGP).

### 3. Security Requirement

There is no security requirement associated with the requirement of the Standing Offer.

### 4. 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 Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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

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

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

Delete: sixty (60) calendar days

Insert: ninety (90) calendar days

#### 1.1 SACC Manual Clauses

Reference	Section	Date
A9033T	Financial Capability	2012-07-16
B1000T	Condition of Material	2007-11-30

#### 1.2 Equivalent Products (*Items 4,6-14*)

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- 
- (a) designates the brand name, model and/or part number of the substitute product;
  - (b) states that the substitute product is fully interchangeable with the item specified;
  - (c) provides complete specifications and descriptive literature for each substitute product;
  - (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
  - (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
- (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

## 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. Do not send proposal directly to the Contracting Officer. Email proposals not accepted.

### *PWGSC Bids Receiving Unit*

*11 Laurier Street*

*Place du Portage, Phase 3, Core 0A1*

*Tel.: 819-956-3366*

*Gatineau, Quebec, K1A 0S5*

### 2.1 Technical Documentation

**TECHNICAL/DESCRIPTIVE LITERATURE FOR EQUIVALENT PRODUCTS PROPOSED MUST BE SUBMITTED AS PART OF THE BID PACKAGE PRIOR TO THE BID CLOSING DATE. FAILURE TO COMPLY WILL RENDER YOUR BID NON RESPONSIVE. NOTE: NO EQUIVALENT PRODUCT IS CONSIDERED ALWAYS ACCEPTABLE.**

## 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.

### PART 3 - OFFER PREPARATION INSTRUCTIONS

#### 1. Offer Preparation Instructions

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### 1.1 Offeror Contacts

Name and telephone number of the person responsible for :

##### Call-ups:

Name: \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 Facsimile No. \_\_\_\_\_  
 E-mail address: \_\_\_\_\_

Solicitation No. - N° de l'invitation

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn445

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

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File No. - N° du dossier

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### Delivery follow-up

Name: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

### Pricing Basis

The offeror must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (Montreal, Quebec and/or Edmonton, Alberta), the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 1. Evaluation Procedures

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

#### 1.1 Evaluation Criteria

All offers must be completed in full and provide all of the information requested in the RFSO document to enable full and complete evaluation.

##### 1.1.1 Technical Evaluation

##### 1.1.1.1 Mandatory Technical Criteria

The following **Mandatory** factors will be taken into consideration in the evaluation of each offer:

Mandatory Certifications Required Precedent to Issuance of a Standing Offer as specified in Part 5  
Technical compliance (description of items from Annexe A);  
Acceptance of terms and conditions as mentioned in the RFSO;  
Compliance with pricing basis;  
Completion of the information requested in the RFSO  
Acceptance of Disclosure of Information clause in 2005 - General Conditions - Standing Offers - Goods or Services.

##### 1.1.2 Financial Evaluation

The following **Mandatory** factors will be taken into consideration in the evaluation of each offer:

Compliance with Pricing Basis.

The Offer price will be determined by processing items at Annex B as follows:

Unit price of individual items.



**1.2 Conditions/Certifications Precedent to Contract**

Federal Contractors Program for Employment Equity as specified in Part 5  
Mandatory Certifications Required Precedent to Contract Award as specified herein.

**2. Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an item by item basis will be recommended for award 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](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.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

#### 2. Standard Clauses and Conditions

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

##### 2.1 General Conditions

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

##### 2.2 Standing Offers Reporting

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

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

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

The quarterly reporting periods are defined as follows:

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

The data must be submitted to the Standing Offer Authority no later than ten (10) calendar days after the end of the reporting period.

### 3. Term of Standing Offer

#### 3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from \_\_\_\_\_ to \_\_\_\_\_.

### 3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) one (1) year periods, 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 ten (10) 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:

*Joanne Ladouceur (M)*  
*Supply Specialist*  
 Public Works and Government Services Canada  
 Acquisitions Branch  
 Logistics, Electrical, Fuel and Transportation Directorate  
 "HN" Division  
 7B3, Place du Portage, Phase III  
 11 Laurier Street  
 Gatineau, QC, K1A 0S5  
 Telephone : (819) 956-3587  
 E-mail address: joanne.m.ladouceur@pwgsc-tpsgc.gc.ca

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

### 4.2 Offeror's Representative

Name and telephone number of the person responsible for :

#### Call-ups:

Name: will be inserted at standing offer  
 Telephone No. will be inserted at standing offer  
 Facsimile No. will be inserted at standing offer  
 E-mail address: will be inserted at standing offer

#### Delivery follow-up

Name: will be inserted at standing offer  
 Telephone No. will be inserted at standing offer  
 Facsimile No. will be inserted at standing offer  
 E-mail address: will be inserted at standing offer

## 5. Identified Users

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

Department of National Defence  
DLP 3-4 Personnel  
Ottawa, ON.

## 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* or an electronic version.

## 7. Limitation of Call-ups

Individual call-ups against this Standing Offer must not exceed \$100,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

## 8. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2013-04-25) General Conditions - Goods (Medium Complexity);
- e) Annex "A", Statement of Work;
- f) Annex "B", Pricing Schedule;
- g) the Offeror's offer \_\_\_\_\_ (insert date of offer), \_\_\_\_\_ (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on \_\_\_\_\_" **or** "as amended \_\_\_\_\_". (insert date(s) of clarification(s) or amendment(s) if applicable)

## 9. Certifications

### 9.1 Compliance

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

## 10. Applicable Laws

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

## B. RESULTING CONTRACT CLAUSES

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

### 1. Requirement

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

### 2. Standard Clauses and Conditions

#### 2.1 General Conditions

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

#### 2.2 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
C2800C	Priority Rating	16/05/11
C2801C	Priority Rating - Canadian Contractors	16/05/11

#### 2.3 Pieces and Reels

The minimum length of any piece of wire/cable shall be 300 meters/(1000 feet). DND will accept a variance of +10%. The total length of wire/cable on each reel shall be not less than 300 meters/(1000 feet). Each reel shall be clearly marked with the number and length of pieces of wire/cable thereon.

### 3. Term of Contract

#### 3.1 Delivery Date

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

#### 4. Payment

##### 4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in the standing offer, the Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

##### 4.2 Limitation of Price

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

##### 4.3 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12
H1001C	Multiple Payments	2008-05-12

#### 5. Invoicing Instructions

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

2. Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the following address for certification and payment.

National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON, K1A 0K2  
Attention: DLP 3-4-3-4.

- (b) One (1) copy must be forwarded to the following address.

Department of Public Works and Government Services  
"HN" Division  
7B3 Place du Portage, Phase III  
11 Laurier Street  
Gatineau, QC  
K1A 0S5

Attention: *Joanne Ladouceur (M.)*

- (c) one (1) copy must be forwarded to the consignee.

## 6. Defence Contract

SACC Manual clause A9006C (16/07/2012) Defence Contract.

## 7. SACC Manual Clauses

SACC Reference	Section	Date
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	16/08/10

### 7.1 NSCM Traceability

Material supplied for the items specified in this contract is subject to investigation by the Crown. Material which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in this contract, nor as supplied with the specific written permission of this specified NSCM, are subject to the following action by the Crown.

The Crown may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who shall forthwith so pay) all reprourement and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

## 8. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	30/11/07
D2001C	Labelling	30/11/07
D6010C	Palletization	30/11/07
D3010C	Dangerous Goods/Hazardous Products	16/07/12
D3015C	Dangerous Goods/Hazardous Products	30/11/07
D9002C	Incomplete Assemblies	2007-11-30

### 8.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) (Montreal, Quebec and/or Edmonton, Alberta) Incoterms 2000 for shipments from a commercial contractor.

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## 8.2 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.

The Contractor must package all items in quantities of one (1) by package.

## 8.3 Shipping - Scheduling

The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- (a) 7 CF Supply Depot Lancaster Park  
Edmonton, Alta  
Telephone: 780-973-4011, ext. 4524
- (b) 25 CF Supply Depot Montreal  
Montreal, Qué.  
Telephone: 1-866-935-8673 (toll free), or  
514-252-2777, ext. 2363 / 4673 / 4282



**ANNEX "A"****STATEMENT OF WORK****1. Description**

This Request For Standing Offer W8486-138206/A is being issued in order to ensure the procurement, based on requirements, of various Cable, Power, Electrical. The Request For Standing Offer covers parts of Government Supply Identification Number (GSIN) N6145 - Wire and Cable, Electrical.

**2. Requirement**

- Cable lengths (as per unit of issue/package (EA, ML, SL) are only to be delivered in 300 Meters/(1000 Ft) with a variance of +10% on any given length by individual item, not of the sum total to be ordered/delivered as per the call up qty (example Qty 1 SL ordered = 300 meters/1000 ft +10% variance). The reels are to be the specified lengths as minimum.
- All rolls that are to be delivered on pallets in order to facilitate easy unloading at the depots with standard forklifts. Please note for large rolls, it is acceptable to attach lumber to the rolls themselves to facilitate this.
- Weight per a pallet shall not exceed 2,500 pounds.

**The bidder must request a drawings package from the Contracting Authority for items 1 to 3.**

<b>Item No.</b>	<b>Description</b>	<b>Units of Measure</b>
1	NSN: 6145-21-921-7933 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 35907 0175356-001 Director General Land Equipment	MR
2	NSN: 6145-21-921-7949 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 35907 0175400-001 Director General Land Equipment	MR
3	NSN: 6145-21-921-7950 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 35907 0175355-001 Director General Land Equipment	MR
4	NSN: 6145-01-518-2625 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 83010 General Cable Corp., KY, US	EA
6	NSN: 6145-01-315-8954 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 81664 General Cable Corp., KY, US	SL
7	NSN: 6145-01-357-1803 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 81384 General Cable Corp., KY, US.	EA
8	NSN: 6145-01-518-2622 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 81665 General Cable Corp., KY, US	EA
9	NSN: 6145-01-518-2623 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 16084 General Cable Corp., KY, US	EA

Solicitation No. - N° de l'invitation

W8486-138206/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn445

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

W8486-138206

File No. - N° du dossier

hn445W8486-138206

CCC No./N° CCC - FMS No/ N° VME

Item No.	Description	Units of Measure
11	NSN: 6145-20-006-4824 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER L7836 5N-2021-FT4 Anixter Canada Inc., Ottawa, ON	EA
12	NSN: 6145-00-186-2450 WIRE, ELECTRICAL NSCM P/N AND MANUFACTURER 81774 83006 General Cable Corp., KY, US	SL
13	NSN: 6145-01-618-8205 WIRE, ELECTRICAL NSCM P/N AND MANUFACTURER 73587 050-4400L Cerro Wire and Cable Inc., AL, US	SL
14	NSN: 6145-01-604-3313 CABLE, POWER, ELECTRICAL NSCM P/N AND MANUFACTURER 96737 16085 General Cable Co. Div. of GK, KY, US	SL

### 3. Delivery Addresses

<b>25 CF Consolidated Supply Depot Montreal</b> 6363 Notre Dame Est Montreal, Quebec H1N 2E9	<b>7 CF Supply Depot Lancaster Park</b> 195 AVE & 82 St - Bldg. 236 Edmonton, Alberta T5J 4J5
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Solicitation No. - N° de l'invitation

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File No. - N° du dossier

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Buyer ID - Id de l'acheteur

hn445

CCC No./N° CCC - FMS No/ N° VME

W8486-138206

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**ANNEX "B"**

**PRICING SCHEDULE**

*(see Attachment A001)*

CCC No./N° CCC - FMS No/ N° VME

## STANDING OFFER QUARTERLY USAGE REPORT

[illegible]

**ANNEX "D"****ENVIRONMENTAL ATTRIBUTES**

Note: Annex "C" will not apply to all Offerors, hence it is requested to reply simply as it applies to the Offeror, stating "n/a" whenever required. Annex "C" is for voluntary informational purpose only, and will not be considered in the evaluation of any Offer.

As part of the federal governments commitment to environmentally responsible procurement, PWGSC encourages the private sector to develop and implement environmentally responsible initiatives in manufacturing processes, products, business management systems and packaging.

In addition to completing this Annex "C", you are requested to submit information and /or substantiating documentation regarding their stated environmental initiatives, and the details of the environmental impact of the goods proposed in terms of overall environmental management, for example:

- a. Provide details of your policies and practices in relation to environmentally responsible manufacturing processes.
- b. Provide details of your policies and practices in relation to environmentally responsible waste disposal initiatives
- c. Provide details of your policies and practices in relation to waste reduction initiatives
- d. Provide details of your policies and practices in relation to packaging initiatives
- e. Provide details of your policies and practices in relation to re-use strategies.
- f. Provide details of your policies and practices in relation to recycling

Your firm is requested to complete Table 1 – Recycled Content of Source Materials, identifying all major materials applicable to the products offered by your firm against this standing offer and their respective recycled content. The materials listed in the table are a representative sampling only.

Your firm is requested to complete Table 2 - Recycled Content of Packaging Components, identifying all components applicable to the packaging required for the products offered by your firm against this standing offer and their respective recycled content. An example of a completed table is provided for your information.

If your firm has a corporate environmental policy, you must submit a copy of this policy either on corporate letterhead, as corporate documentation or provide your firms web site address where this information resides. In support of your firm's environmental policy you must provide documentation regarding the environmental principles referenced in your policy and details of the environmental policy and its impact in terms of overall environmental management.

If your facility has established a program for solid waste auditing, has prepared a waste reduction plan and has instituted a means to track progress towards waste reduction and diversion from disposal of materials such as metals, plastics, fabrics, wood, fibreglass, glass etc., a description of this program and or a copy of the most recent waste audit shall be submitted.

**Table 1 - Recycled Content of Source Materials**

SOURCE MATERIAL	COMPONENT	RECYCLED CONTENT OF SOURCE MATERIAL BY WEIGHT *

\* Based on averaging method for previous 12 months.

**Sample of completed table 1**

Source Material	Component	Recycled content of Source Material by Weight *
Steel	Structural, non -structural and all other components	25%

**Table 2 - Recycled Content of Packaging Materials**

Component Name	Material Name	Is it recycled material? If yes %	Is it recyclable after use?	Is it currently recycled in Canada?

**Sample of completed table 2**

Component Name	Material Name	Is it recycled material? If yes %	Is it recyclable after use?	Is it currently recycled in Canada?
box	cardboard	Yes 35%	Yes	Yes
label	Plastic/metal/glue	Yes 20%	80% as fuel only	No
staple	Galvanized steel	Yes 95%	Yes	Yes 95%
packer	polystyrene	No	No	No

## DEFINITIONS

**Recyclable product:** a product, which after its intended use can demonstrably be diverted from the solid waste stream for use as a raw material in the manufacture of another product

**Recycled material:** material and byproducts that have been recovered or diverted from solid waste and that can be utilized in place of raw or virgin material in manufacturing a product. It is derived from post consumer recycled material, manufacturing waste, industrial scrap, agricultural waste and other waste material, but does not include material or byproducts generated from and commonly reused within an original manufacturing process.

**Recycled product:** a product containing recycled material.

**Post consumer recycled material:** only those products generated by a business or consumer which have served their intended end uses, and which have been separated or diverted from the solid waste stream.

**Company Name:** \_\_\_\_\_

**Product Name / Series:** \_\_\_\_\_

<b>Manufacturer's Commitment</b>	<b>Yes</b>	<b>No</b>
1. The manufacturer has an environmental policy statement.		
2. The manufacturer has a history on environmental initiatives.		
3. The manufacturer has conducted a comprehensive waste audit.		
4. The manufacturer has further plans for environmental improvements.		
<b>Resource Input</b>		
1. Metal components are finished using low VOC emitting technology.		
2. Metal parts contain recycled content.		
<b>Product Design</b>		
1. All major components are designed to be disassembled.		
2. Wear susceptible parts are designed to be replaceable by the user?		
<b>Manufacturing</b>		
1. Waste material from the manufacturing process is minimized.		
2. Waste material from the manufacturing process is recycled.		
3. The facility is accredited to ISO 14000 - Environmental Management System.		
<b>Packaging and Distribution</b>		
1. The packaging is designed to minimize waste (e.g. bulk, reusable such as blanket		
2. Recycled materials are used to produce the packaging.		
3. Your firm accepts the packaging for reuse, recycling or recovery		
<b>Use and Maintenance</b>		
1. The furniture is accompanied by clear maintenance and repair instructions.		
2. There are inventory numbers for replacement parts which are available.		
<b>Disposal</b>		
1. There a product buy or take back program.		
2. There is a program in place to recondition, reuse or recycle the cabinets.		

**Assesment of manufacturers' level of environmental commitment and performance.**

For each manufacturer being represented by the supplier submitting an offer, the following questions are asked:

**1. Is the manufacturer ISO 14001 certified or has an Environmental Management System equivalent?**

If yes, please provide details.

**2. Does the manufacturer have an Environmental Policy Statement?**

If yes, please provide details.

**3. Does the manufacturer have a history of Environmental Initiaves?**

If yes, please provide details.

**Additional Offeror Information**

The Government of Canada is committed to giving small and medium-sized enterprises (SMEs) access to compete for government business.

**DEFINITIONS**

**Small and Medium Enterprises:** are defined as enterprises with fewer than 500 employees.

**Small Firms:** are defined as producers of goods with fewer than 100 employees or purveyors of services with fewer than 50 employees.

Description	Yes	No
The Offeror is an enterprises with fewer than 500 employees		
The Offeror is a firm with fewer than 100 employees		