

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016**

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)
Offre à commandes principale et nationale (OCPN)

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
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet RISO - ROPE AND CORD	
Solicitation No. - N° de l'invitation W010Z-14B015/A	Date 2014-02-06
Client Reference No. - N° de référence du client W010Z-14-B015	GETS Ref. No. - N° de réf. de SEAG PW-\$HAL-219-9207
File No. - N° de dossier HAL-3-71210 (219)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-19	Time Zone Fuseau horaire Atlantic Standard Time AST
Delivery Required - Livraison exigée SEE HEREIN	
Address Enquiries to: - Adresser toutes questions à: Richard, Linda K.	Buyer Id - Id de l'acheteur hal219
Telephone No. - N° de téléphone (902)496-5261 ()	FAX No. - N° de FAX (902)496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE AS PER INDIVIDUAL CALL-UP Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. Introduction

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

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 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 the Requirement, the Basis of Payment and any other annexes.

2. Summary

This Request for an Individual Standing Offer is for the supply of rope and cord on an as and when requested basis to various Maritime Forces Atlantic customers in the Halifax Regional Municipality.

The Standing Offer is for a period of 3 years with two (2) one year options to extend.

There is a security requirement associated with this requirement. For additional information, consult Part 6 - Security, Financial and Insurance Requirements, and Part 7A - Standing Offer. Offerors should consult the "[Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders](http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31)" (<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the [Departmental Standard Procurement Documents](#) website.

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

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

3. Security Requirement

There is a security requirement associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses.

4. Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

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

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

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

1.1 SACC Manual Clauses

B1000T	(2007-11-30)	Condition of Material
M0019T	(2007-07-25)	Firm Price and/or Rates
M0220T	(2013-04-25)	Evaluation of Price
B3000T	(2006-06-16)	Equivalent Products (Note: No substitute for Item #10 only)

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.

2.1 SACC Manual Clauses

C9000T(2010-08-16)	Pricing
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3. Enquiries - Request for Standing Offers

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

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

4. Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: Technical Offer (2 hard copies)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (1 hard copy)

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

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

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

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

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

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

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

Master Card _____

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

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

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

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

2. Basis of Selection

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

The lowest bid will be determined by multiplying the estimated usage figures by the unit prices and award will be based on lowest aggregate totals for the five (5) years inclusive of the option year periods.

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

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

1. Security Requirement

1. At the Request for Standing Offers closing date, the following conditions must be met:

- (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;

-
- (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicate in Part 7A - Standing Offer;
 - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, offerors should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders" (<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the Departmental Standard Procurement Documents website.
- 2. Insurance Requirements**
- Please see Annex "D".

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

- 1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "X".

2. Security Requirement

- 2.1 The following security requirement (SRCL and related clauses) applies and form part of the Standing Offer.

- 1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
- 3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
- 4. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - (b) Industrial Security Manual (Latest Edition).

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual

Solicitation No. - N° de l'invitation

W010Z-14B015/A

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-3-71210

Buyer ID - Id de l'acheteur

hal219

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

W010Z-14-B015

CCC No./N° CCC - FMS No/ N° VME

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

3.1 General Conditions

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

3.2 Standing Offers Reporting DND

1. For the period of the standing offer, two quarterly usage reports are to be provided as outlined in paragraph 2 and 3 below. Usage reports are to be forwarded within two weeks following the end of each quarter to:

Customer Services Division/Standing Offers
Building D206, Room 204, HMC Dockyard
Maritime Forces Atlantic
PO Box 99000 Station Forces
Halifax, NS B3K 5X5

2. **Dollar Usage Report shall include:**

- a. Report Headings: Company Name, Standing Offer Number, Period of Report, Opening Value, Less Usage to Date and Balance Remaining.
- b. Report Data: Call-up Number, date of Call-up, Customer Name/Ship and Call-up Value.
- c. Format as per attached Appendix 1.

3. **Product Usage Report shall include:**

- a. Report Headings: Company Name, Standing Offer Number and Period of Report.
- b. Report Data: Part Number, Description and unit of Issue and shall reflect Total Usage to date against the Standing Offer.
- c. Format as per attached Appendix 2.

- 4. The period for quarterly reports shall commence with the start date of the standing offer. Reports are to be received no later than the 15th of the month following the end of the quarter.
- 5. Should no goods or services be supplied during a given month, a nil report must still be submitted.
- 6. New transactions shall be added to the report previously submitted and report totals updated.
- 7. Currency figures provided shall be in Canadian dollars only.
- 8. The Standing Offers Cell shall also be notified within fifteen (15) days and when 75% of the Standing Offer has been expended.
- 9. Prices are to be quoted exclusive of taxes.
- 10. The Offeror understands that failure to comply may result in the setting aside of the Standing Offer.

3.3 Standing Offers Reporting PWGSC

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 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 15 calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of April 1, 2014 to March 31, 2017.

4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two additional one-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 before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Linda Richard
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row
Halifax, NS B3J 3M9

Telephone: 902-496-5261
Facsimile: 902-496-5016
E-mail address: linda.k.richard@pwgsc-tpsgc.gc.ca

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

5.2 Project Authority

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

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

5.3 Offeror's Representative (Contractor - please complete)

Name: _____
 Title: _____
 Business Name: _____
 Procurement Business Number: _____
 Address: _____

 Telephone Number _____
 Facsimile: _____
 E-mail: _____

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are authorized Department of National Defence, Maritime Forces Atlantic contracting authorities employed within a centralized contracting cell.

7. Call-up Procedures

The identified user will issue a Call-Up against a Standing Offer each time goods/services are required.

Delivery to be made upon receipt of a request for delivery on PWGSC 942, Call-Up Against a Standing Offer or other similar forms or methods such as telephone or facsimile transceiver, but must be confirmed in writing on a WPGSC 942 form or applicable call-up document.

8. 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.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00. (Applicable Taxes included).

10. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (Applicable Taxes 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 three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

11. 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/appendices;
- 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) Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Security Requirements Check List;
- h) Annex D, Insurance Requirements;
- i) the Offeror's offer dated _____ (*insert date of offer*)

12. Certifications

12.1 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.

13. 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 Nova Scotia.

B. RESULTING CONTRACT CLAUSES

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

1. Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

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

Section 16 Interest on Overdue Accounts, of 2010A (2013-04-25), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

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

3.2 Routine Requirements

All required goods and services shall be delivered or rendered within five (5) working days upon receipt of a request for delivery on form PWGSC 942, Call-up against a Standing Offer. Requests may also be made by other means such as a telephone or facsimile transceiver, but must be confirmed in writing on a PWGSC form or applicable call-up document.

3.3 Urgent Requirements

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

3.4 Immediate Operational Requirements

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

4. Payment

5.1 Basis of Payment

The vendor will be paid in accordance with the prices as quoted herein (Annex B - Basis of Payment.)

5.2 Limitation of Price

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

5.3 Single Payment

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

5.4 SACC Manual Clauses

C2000C 2007-11-30 Taxes - Foreign-based Contractor

5.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 10 of 2010A General Conditions - Goods (Medium Complexity).

Invoices are to be submitted for each call-up awarded. Invoices are to show all charges for the billing period. Three copies are required. Invoices are to be received no later than 7 days after delivery of the goods. Invoices are to be forwarded to the applicable ordering office as shown below, or as indicated on the call-up documents.

Invoicing Address:

As specified in PWGSC 942, Call Up Against a Standing Offer document.

7. SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
M3000C (2006-08-15) Price List

ANNEX "A"**REQUIREMENT**

Regional Individual Standing Offer for the supply of rope and cord on an as and when requested basis to various Maritime Forces Atlantic customers in the Halifax Regional Municipality.

Background

Due to constant and continuous changes present in a retail driven market, it is the practice of DND to procure those items that are the most cost competitive and still meet requirements. The items listed below show the types, sizes and quantities currently in use. However, should additional types and sizes be available from trade, DND would invite vendors to include their additional items in the Annex "B" Basis of Payment grid in order to be considered.

Security

The Offeror agrees to follow procedures as laid out by Formation Security upon entering the confine of Maritime Forces Atlantic. Further to this, all vehicles owned or operated by vendor may be subject to a search at any time, in accordance with standing regulations. Contractor personnel must have valid government issued photo identification on their person at all times. During heightened security events access to HMC Dockyard may be delayed or denied, or if entry is permitted an escort will be required at all times while in HMC Dockyard as well as when in any of the establishments and ships.

Required Vendor Information

1. Vendor to provide, in writing to N41Vendors@forces.gc.ca, throughout the period of the Standing Offer, Order Desk Information:

- (a) Employee name(s);
- (b) Phone number(s);
- (c) Fax number(s);
- (d) Cell phone number (optional); and
- (e) E-mail (optional).

2. Vendor to provide, in writing to N41Vendors@forces.gc.ca, throughout the period of the Standing Offer, the names and phone numbers of two (2) people to contact for after hours orders in the event of an emergency.

Emergency Contact Information:

- (a) Employee name
- (b) Phone number
- (c) Cell phone number

Service Site Authority

The service site authority may vary and will therefore be given at the time of the call up.

Delivery Location

Deliveries will be made to Maritime Forces Atlantic customers in the Halifax Regional Municipality. A detailed delivery address shall be given as individual call-ups against the Standing Offer are placed.

Pricing

1. Price list shall show net prices, before applicable taxes, and before any negotiated discount is applied. Prices shall be quoted FOB to the destination specified on the PWGSC 942 Call-up Against a Standing Offer, and **include all delivery charges**.
2. In addition to the pricing on the Standing Offer, special offerings due year to year-end or surplus manufacturing runs, special jobs lots, sales., etc., are to be made available as they occur if of a lesser cost than the specified quoted price herein.
3. Rope and cord price list shall be provided upon award of the Standing Offer in Microsoft Excel version 2000 or 2003, on 3 1/2" floppy disc or CD Rom.
4. The spreadsheet shall contain as a minimum the following columns of information:
 - A. Vendor's stock number
 - B. Vendor's description
 - C. Vendor's unit of issue
 - D. Vendor's price
 - E. Vendor's pack size
5. All price lists and catalogues provided by the supplier are security classified and are protected under the Government of Canada's Access to Information and Privacy Act. Consignees are not permitted, at any time, to divulge Supplier's prices to third party persons.
6. Prices will be reviewed by Public Works and Government Services Canada (PWGSC) and Department of National Defence (DND). Suppliers must be prepared to justify and substantiate any increase at the request of PWGSC. Media are to be sent to the following:

Formation Logistics
 Standing Offer Cell
 Maritime Forces Atlantic
 Building D206, Room 204 (2nd Floor), HMC Dockyard
 P.o. Box 99000, Stn. Forces
 Halifax, Nova B3K 5X5
 Attn: Standing Offer Supervisors
 (902) 427-3478
N41Vendors@forces.gc.ca

Restocking Buy Back

Where an error has occurred and the wrong item has been ordered, or an error has occurred in the quantity ordered, the Offeror shall allow any unused items, in the original packaging, to be returned for a full refund and without a restocking charge, for a period up to but no longer than two (2) months after the original date of delivery. The refund shall either be a credit against the

Acquisition card used at the time of purchase, or if by some other means, credit notes shall be issued for use against future purchases, or as otherwise specified.

Vendor Performance

1. The Customer Services Division/Standing Offers cell will monitor the vendor's performance. Performance factors will include, but are not limited to:

- A. The ability to provide required items;
- B. The ability to provide quantity ordered;
- C. The ability to deliver within required time frame.

2. At any time the performance is not satisfactory, documentation will be forwarded to Public Works and Government Services Canada, which may result in the standing offer being put-aside.

Inspection

Final inspection shall rest solely with the consignee at point of delivery. Products failing said inspection shall be returned to vendor at no cost to the crown.

Security

The vendor agrees to follow procedures as laid out by Formation Security upon entering the confines of Maritime Forces Atlantic. Further to this, all vehicles owned or operated by the vendor may be subject to a search at any time, in accordance with standing regulations.

Safety

The Contractor shall not consume alcoholic beverages while performing the services requested, when located on Department of National Defence property.

Packaging/Shipping

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

Personal Protective Equipment

Vendor is to ensure employees have all the required personal protective equipment to perform their duties and to ensure they have completed proper training in the wear, use and maintenance of the equipment when performing said duties on Department of National Defence property.

Government Smoking Policy

Where the performance of work requires the presence of the vendor's personnel on government premises, the vendor shall ensure that its personnel comply with the policy of the Government of Canada, which prohibits smoking on any government premises.

Use of Cellular Telephones

Drivers of vendor's vehicles are to refrain from operating cellular telephones while vehicle is in motion on Department of National Defence property.

Solicitation No. - N° de l'invitation

W010Z-14B015/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hal219

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

W010Z-14-B015

File No. - N° du dossier

HAL-3-71210

CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"
BASIS OF PAYMENT

See attached.

Solicitation No. - N° de l'invitation

W010Z-14B015/A

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-3-71210

Buyer ID - Id de l'acheteur

hal219

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

W010Z-14-B015

CCC No./N° CCC - FMS No/ N° VME

ANNEX "C"

SECURITY REQUIREMENTS CHECK LIST

Please see attached.

ANNEX D

INSURANCE REQUIREMENTS

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

- n. Litigation Rights: Pursuant to subsection 5(d) of the *Department of Justice Act*, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

ANNEX 'E'
LIST OF DIRECTORS

Bidders must submit with their bid, by the bid solicitation closing date:

- (a) a complete list of names of all individuals who are currently directors of the Bidder;

First Name	Last Name

Solicitation No. - N° de l'invitation

W010Z-14B015/A

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

W010Z-14-B015

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-3-71210

Buyer ID - Id de l'acheteur

hal219

CCC No./N° CCC - FMS No/ N° VME

APPENDICES 1 & 2

Please see attached

W010Z-14B015

RISO Rope and Cord

ANNEX 'B' - BASIS OF PAYMENT

PERIOD APRIL 1, 2014 TO MARCH 31, 2017

Item #	NSN/MMR	Description	U of I	Est Yearly Usage (a)	Price Per U/I (b)	(c) Total Price for Evaluation Purposes (a x b)
1	4020-21-88-3300; 100121099	ROPE, FIBROUS. 6.0 MM NOM DIA, OLYPROPYLENE 3 STRANDS, TWISTED, YELLOW, 450 DECANETWONS MBS 21 CM PER 10 TURNS, 19 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. 40gp13m	MR	10,000		
2	4020-21-106-2146; 100582184	CORD, FIBROUS, POLYAMIDE NYLON, MIL-C-5040, TYPE 3 O/A, 0.188 IN. DIA; 700 YD MIN SPOOL; 32 OR 36 STRANDS; BRAIDED, NATURAL COLOR; 7 TO 9 CORE YARDS; 550 LB MBS; 225 FT PER 8 LB MINS Ms040-5n	EA	6		
3	4020-21-879-9602; 100634345	NYLON 6.6; 14.0 MM NOM DIA; DOUBLE BRAIDED; NATURAL COLOR; 8 STRAND CORE; 16 STRANDS; 44.6 KILONEWTONS MBS; 122 GRAMS PER METER NOM LINEAR DENSITY; 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1 40gp-16m	MR			
4	4020-21-887-9551; 100121194	ROPE, FIBROUS. MANILA, 06.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 240 DECANETWONS MBS, 20 CM MAX PER 10 TURNS, 30 KTEX NOM LINEAR DENSITY, 750 MIN, 825 MAX METERS LG IN COIL, SPEC TYPE 2 40-gp-2m.	MR	40000		

5	4020-21-885-3296; 1007062619	ROPE, FIBROUS 6.0 MM NOM DIA; POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR; 600 DECAWEIGHTS MBS, 27 GRM PER METER NOM LINEAR DENSITY. 40-gp-11m	MR	1010		
6	4020-20-A06-1095; 103753094	POLYPROPYLENE ROPE, 9/16, GREEN, 3 STRAND 31, 600 LBS BREAKING STRENGTH 9,320 LBS. MFT DSR 1200 FT PER COIL	CL	2		
7	4020-20-A06-1096; 103753096	POLYPROPYLENE ROPE, 1 1/8 GREEN, 3 STRAND BREAKING STRENGTH; 31,600 LBS. 600FT PER COIL MFD DSR	CL	3		
8	4020-20-A06-1317; 103753326	ROPE, FIBROUS, 6.0 MM DIA NOM, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 450 DECAWEIGHTS MBS, 25CM, MAX PER 10 TURNS, 19KTEX NON LINEAR DENSITY, 370 MIN, 407 MR PER COIL.	MR	800		
9	4020-20-A06-1094; 103753092	POLYPROPYLENE, ROPE, 1/2, GREEN, BREAKING STRENGTH 6870 LBS, 3 STRAND, 600 FT PER COIL MFR DSR.	CL	2		
10	Not Assigned	ROPE-BLUE BRAIDED, AMSTEEL, 12 STRAND, 1/2 IN. MFR SAMPSON, PRODUCT COD: 872 BREAKING STRENGTH 30,600 LBS 600FT PER RL **NO SUBSTITUTION	RL	1		
11	4020-21-883-0800; 100120947	CORD, ASSEMBLY, FIBROUS, FAB METHOD DOUBLE AND BRAIDED, OVERALL DIA 12.7MM NOMINAL, SPECIAL FEATURES NYLON 6.6, 12.0 MM NOM DIA, 8 STRAND CORE, 16 STRANDS, 32.8 KILOWEIGHTS MBS, 90 GM PER METRE NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1, END ITEM IDENTIFICATION U/O RIB, MATERIAL AND LOCATION NYLON ANY ACCEPTABLE COLOR.	MR	30000		

12	4020-21-883-2841; 100630033	CORD, FIBROUS, NYLON 6.6, 16.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 20 STRANDS 58.2 KILONEWTONS MBS, 160 GRM PER METER NOM LINEAR DENSITY, 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1.	MR	20000		
13	4020-21-879-9597; 100120915	ROPE, FIBROUS, 12 MM NOM DIA, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 1500 DECANEWTONS MBS, 40 CM MAX PER 10 TURNS, 65 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	15000		
14	4020-21-883-2814; 100630036	CORD, FIBROUS, NYLON 6.6, 06.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 8.2 KILONEWTONS MBS, 22.5 GM PER METER NOM LINEAR DESNTIY, 720 MIN, 800 MAX METERS LG ON REEL/SPOOL, SPEC TYPE	MR	22000		
15	4020-21-879-9585; 100634351	ROPE, FIBROUS, 10 MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 1900 DECANEWTONS MBS, 66 GRAMDS PER METER NOM LINEAR DENSITY.	MR	8000		
16	4020-21-883-2706; 100120989	ROPE, FIBROUS. 14MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATRUAL COLOR; 3500 DECANEWTONS MBS; 130 GRAMS PER METER NHOM LINEAR DENSITY	MR	1000		
17	4020-21-885-3303; 100121108	ROPE, FIBROUS, 14 MM NOM DIA, POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 2000 DECANEWTONS MBS, 49 CM MAX PER 10 TURNS, 90 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	5000		

18	41020-21-879-9598; 100120919	ROPE, FIBROUS, 16 MM NOM DIA; POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 2400 DECANEWTONS MBS, 48 CM MAX PER 10 TURNS, 115 KTEX NOM LINEAR DENSITY, 370 IN, 407 MAX METERS IN COIL.	MR	8000		
19	4020-21-886-9221; 100760642	ROPE, FIBROUS, MANILA, 45.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 10600 DECANEWTONS MBS, 130 CM MAX PER 10 TURNS, 1320 KTEX NOM LINEAR DENSITY 370 MIN, 407 MAX METERS LG IN COIL, SPEC TYPE 2	MR	2400		
20	4020-21-883-0847; 100630733	ROPE, FIBROUS, 12 MM NOM DIA, POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR, 2100 DECANEWTONS MBS, 103 GRAMS PER METER NOM MINEAR DENSITY	MR	2400		
21	4020-21-883-2792; 1006030041	ROPE, FIBROUS, 14 MM NOM DIA, POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR, 2900 DECANEWTONS MBS, 143 GRM PER METER NOM LINEAR DENSITY	MR	9000		
22	4020-21-882-9680; 100630855	CORD, FIBROUS, NYLON OR POLYESTER, WHITE, 645 NEWTONS, MBS, MIN OF 9 CORE STRANDS, 16 STRANDS, BRAIDED, 3.6 KILOTEX MIN LINEAR DENSITY, 250 METERS LG IN TUBE OR SPOOL, SPEC TYPE 1.	MR	12000		
23	4020-21-897-9600; 100120923	CORD, FIBROUS, NYLON 6.6 OF 7.5 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 12.8 KILONEWTONS MBS, 35.2 GRAMS PER METER NOM LINEAR DENSITY, 720 MIN 800 MAX METERS ON REEL OR SPOOL, SPEC TYPE 1.	MR	6000		

24	4020-21-883-2813; 100630038	CORD, FIBROUS. NYLON 6.6, 09.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 18.4 KILONEWTONS MBS, 50.6 GRM PER METER NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1.	MR	8000	
TOTAL April 1/14 to March 31/17 (FOR EVALUATION PURPOSES ONLY) (d)					

MISCELLANEOUS ITEMS

Miscellaneous, similar, or retailed items, not listed above, with an estimated value of 15% over the overall Standing Offer, at manufacturer's list price, less a discount of _____%.

NO SUBSTITUTIONS

Due to compatibility with existing equipment, there shall be no acceptable substitutions for Item No. 10

CONFIRMATION

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

FIRST OPTION PERIOD APRIL 1, 2017 TO MARCH 31, 2018

Item #	NSN/MMR	Description	U of I	Est Yearly Usage (a)	Price Per U/I (b)	(c) Total Price for Evaluation Purposes (a x b)
1	4020-21-88-3300; 100121099	ROPE, FIBROUS. 6.0 MM NOM DIA, OLYPROPYLENE 3 STRANDS, TWISTED, YELLOW, 450 DECANETWONS MBS 21 CM PER 10 TURNS, 19 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. 40gp13m	MR	10,000		
2	4020-21-106-2146; 100582184	CORD, FIBROUS, POLYAMIDE NYLON, MIL-C-5040, TYPE 3 O/A, 0.188 IN. DIA; 700 YD MIN SPOOL; 32 OR 36 STRANDS; BRAIDED, NATURAL COLOR; 7 TO 9 CORE YARDS; 550 LB MBS; 225 FT PER 8 LB MINS Ms040-5n	EA	6		
3	4020-21-879-9602; 100634345	NYLON 6.6; 14.0 MM NOM DIA; DOUBLE BRAIDED; NATURAL COLOR; 8 STRAND CORE; 16 STRANDS; 44.6 KILONEWTONS MBS; 122 GRAMS PER METER NOM LINEAR DENSITY; 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1 40gp-16m	MR			
4	4020-21-887-9551; 100121194	ROPE, FIBROUS. MANILA, 06.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 240 DECANETWONS MBS, 20 CM MAX PER 10 TURNS, 30 KTEX NOM LINEAR DENSITY, 750 MIN, 825 MAX METERS LG IN COIL, SPEC TYPE 2 40-gp-2m.	MR	40000		
5	4020-21-885-3296; 1007062619	ROPE, FIBROUS 6.0 MM NOM DIA; POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR; 600 DECANETWONS MBS, 27 GRM PER METER NOM LINEAR DENSITY. 40-gp-11m	MR	1010		

6	4020-20-A06-1095; 103753094	POLYPROPYLENE ROPE, 9/16, GREEN, 3 STRAND 31, 600 LBS BREAKING STRENGTH 9,320 LBS. MFT DSR 1200 FT PER COIL	CL	2		
7	4020-20-A06-1096; 103753096	POLYPROPYLENE ROPE, 1 1/8 GREEN, 3 STRAND BREAKING STRENGTH; 31,600 LBS. 600FT PER COIL MFD DSR	CL	3		
8	4020-20-A06-1317; 103753326	ROPE, FIBROUS, 6.0 MM DIA NOM, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 450 DECANEWTONS MBS, 25CM, MAX PER 10 TURNS, 19KTEX NON LINEAR DENSITY, 370 MIN, 407 MR PER COIL.	MR	800		
9	4020-20-A06-1094; 103753092	POLYPROPYLENE, ROPE, 1/2, GREEN, BREAKING STRENGTH 6870 LBS, 3 STRAND, 600 FT PER COIL MFR DSR.	CL	2		
10	Not Assigned	ROPE-BLUE BRAIDED, AMSTEEL, 12 STRAND, 1/2 IN. MFR SAMPSON, PRODUCT COD: 872 BREAKING STRENGTH 30,600 LBS 600FT PER RL **NO SUBSTITUTION	RL	1		
11	4020-21-883-0800; 100120947	CORD, ASSEMBLY, FIBROUS, FAB METHOD DOUBLE AND BRAIDED, OVERALL DIA 12.7MM NOMINAL, SPECIAL FEATURES NYLON 6.6, 12.0 MM NOM DIA, 8 STRAND CORE, 16 STRANDS, 32.8 KILOMEWTONS MBS, 90 GM PER METRE NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1, END ITEM IDENTIFICATION U/O RIB, MATERIAL AND LOCATION NYLON ANY ACCEPTABLE COLOR.	MR	30000		
12	4020-21-883-2841; 100630033	CORD, FIBROUS, NYLON 6.6, 16.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 20 STRANDS 58.2 KILONEWTONS MBS, 160 GRM PER METER NOM LINEAR DENSITY, 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1.	MR	20000		

13	4020-21-879-9597; 100120915	ROPE, FIBROUS, 12 MM NOM DIA, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 1500 DECANEWTONS MBS, 40 CM MAX PER 10 TURNS, 65 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	15000		
14	4020-21-883-2814; 100630036	CORD, FIBROUS, NYLON 6.6, 06.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 8.2 KILONEWTONS MBS, 22.5 GM PER METER NOM LINEAR DESNTIY, 720 MIN, 800 MAX METERS LG ON REEL/SPOOL, SPEC TYPE	MR	22000		
15	4020-21-879-9585; 100634351	ROPE, FIBROUS, 10 MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 1900 DECANEWTONS MBS, 66 GRAMDS PER METER NOM LINEAR DENSITY.	MR	8000		
16	4020-21-883-2706; 100120989	ROPE, FIBROUS. 14MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 3500 DECANEWTONS MBS; 130 GRAMS PER METER NHOM LINEAR DENSITY	MR	1000		
17	4020-21-885-3303; 100121108	ROPE, FIBROUS, 14 MM NOM DIA, POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 2000 DECANEWTONS MBS, 49 CM MAX PER 10 TURNS, 90 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	5000		
18	41020-21-879-9598; 100120919	ROPE, FIBROUS, 16 MM NOM DIA; POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 2400 DECANEWTONS MBS, 48 CM MAX PER 10 TURNS, 115 KTEX NOM LINEAR DENSITY, 370 IN, 407 MAX METERS IN COIL.	MR	8000		

MISCELLANEOUS ITEMS

Miscellaneous, similar, or retailed items, not listed above, with an estimated value of 15% over the overall Standing Offer, at manufacturer's list price, less a discount of _____%.

NO SUBSTITUTIONS

Due to compatibility with existing equipment, there shall be no acceptable substitutions for Item No. 10

CONFIRMATION

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

SECOND OPTION PERIOD APRIL 1, 2018 TO MARCH 31, 2019

Item #	NSN/MMR	Description	U of I	Est Yearly Usage (a)	Price Per U/I (b)	(c) Total Price for Evaluation Purposes (a x b)
1	4020-21-88-3300; 100121099	ROPE, FIBROUS. 6.0 MM NOM DIA, OLYPROPYLENE 3 STRANDS, TWISTED, YELLOW, 450 DECANETWONS MBS 21 CM PER 10 TURNS, 19 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. 40gp13m	MR	10,000		
2	4020-21-106-2146; 100582184	CORD, FIBROUS, POLYAMIDE NYLON, MIL-C-5040, TYPE 3 O/A, 0.188 IN. DIA; 700 YD MIN SPOOL; 32 OR 36 STRANDS; BRAIDED, NATURAL COLOR; 7 TO 9 CORE YARDS; 550 LB MBS; 225 FT PER 8 LB MINS Ms040-5n	EA	6		
3	4020-21-879-9602; 100634345	NYLON 6.6; 14.0 MM NOM DIA; DOUBLE BRAIDED; NATURAL COLOR; 8 STRAND CORE; 16 STRANDS; 44.6 KILONEWTONS MBS; 122 GRAMS PER METER NOM LINEAR DENSITY; 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1 40gp-16m	MR			
4	4020-21-887-9551; 100121194	ROPE, FIBROUS. MANILA, 06.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 240 DECANETWONS MBS, 20 CM MAX PER 10 TURNS, 30 KTEX NOM LINEAR DENSITY, 750 MIN, 825 MAX METERS LG IN COIL, SPEC TYPE 2 40-gp-2m.	MR	40000		
5	4020-21-885-3296; 1007062619	ROPE, FIBROUS 6.0 MM NOM DIA; POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR; 600 DECANETWONS MBS, 27 GRM PER METER NOM LINEAR DENSITY. 40-gp-11m	MR	1010		

6	4020-20-A06-1095; 103753094	POLYPROPYLENE ROPE, 9/16, GREEN, 3 STRAND 31, 600 LBS BREAKING STRENGTH 9,320 LBS. MFT DSR 1200 FT PER COIL	CL	2		
7	4020-20-A06-1096; 103753096	POLYPROPYLENE ROPE, 1 1/8 GREEN, 3 STRAND BREAKING STRENGTH; 31,600 LBS. 600FT PER COIL MFD DSR	CL	3		
8	4020-20-A06-1317; 103753326	ROPE, FIBROUS, 6.0 MM DIA NOM, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 450 DECAWEIGHTONS MBS, 25CM, MAX PER 10 TURNS, 19KTEX NON LINEAR DENSITY, 370 MIN, 407 MR PER COIL.	MR	800		
9	4020-20-A06-1094; 103753092	POLYPROPYLENE, ROPE, 1/2, GREEN, BREAKING STRENGTH 6870 LBS, 3 STRAND, 600 FT PER COIL MFR DSR.	CL	2		
10	Not Assigned	ROPE-BLUE BRAIDED, AMSTEEL, 12 STRAND, 1/2 IN. MFR SAMPSON, PRODUCT COD: 872 BREAKING STRENGTH 30,600 LBS 600FT PER RL **NO SUBSTITUTION	RL	1		
11	4020-21-883-0800; 100120947	CORD, ASSEMBLY, FIBROUS, FAB METHOD DOUBLE AND BRAIDED, OVERALL DIA 12.7MM NOMINAL, SPECIAL FEATURES NYLON 6.6, 12.0 MM NOM DIA, 8 STRAND CORE, 16 STRANDS, 32.8 KILOMEWTONS MBS, 90 GM PER METRE NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1, END ITEM IDENTIFICATION U/O RIB, MATERIAL AND LOCATION NYLON ANY ACCEPTABLE COLOR.	MR	30000		
12	4020-21-883-2841; 100630033	CORD, FIBROUS, NYLON 6.6, 16.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 20 STRANDS 58.2 KILONEWTONS MBS, 160 GRM PER METER NOM LINEAR DENSITY, 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1.	MR	20000		

13	4020-21-879-9597; 100120915	ROPE, FIBROUS, 12 MM NOM DIA, POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 1500 DECANEWTONS MBS, 40 CM MAX PER 10 TURNS, 65 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	15000		
14	4020-21-883-2814; 100630036	CORD, FIBROUS, NYLON 6.6, 06.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 8.2 KILONEWTONS MBS, 22.5 GM PER METER NOM LINEAR DESNTIY, 720 MIN, 800 MAX METERS LG ON REEL/SPOOL, SPEC TYPE	MR	22000		
15	4020-21-879-9585; 100634351	ROPE, FIBROUS, 10 MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 1900 DECANEWTONS MBS, 66 GRAMDS PER METER NOM LINEAR DENSITY.	MR	8000		
16	4020-21-883-2706; 100120989	ROPE, FIBROUS. 14MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATRUAL COLOR; 3500 DECANEWTONS MBS; 130 GRAMS PER METER NHOM LINEAR DENSITY	MR	1000		
17	4020-21-885-3303; 100121108	ROPE, FIBROUS, 14 MM NOM DIA, POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 2000 DECANEWTONS MBS, 49 CM MAX PER 10 TURNS, 90 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL.	MR	5000		
18	41020-21-879-9598; 100120919	ROPE, FIBROUS, 16 MM NOM DIA; POLYPROPYLENE, 3 STRANDS TWISTED, YELLOW, 2400 DECANEWTONS MBS, 48 CM MAX PER 10 TURNS, 115 KTEX NOM LINEAR DENSITY, 370 IN, 407 MAX METERS IN COIL.	MR	8000		

MISCELLANEOUS ITEMS

Miscellaneous, similar, or retailed items, not listed above, with an estimated value of 15% over the overall Standing Offer, at manufacturer's list price, less a discount of _____%.

NO SUBSTITUTIONS

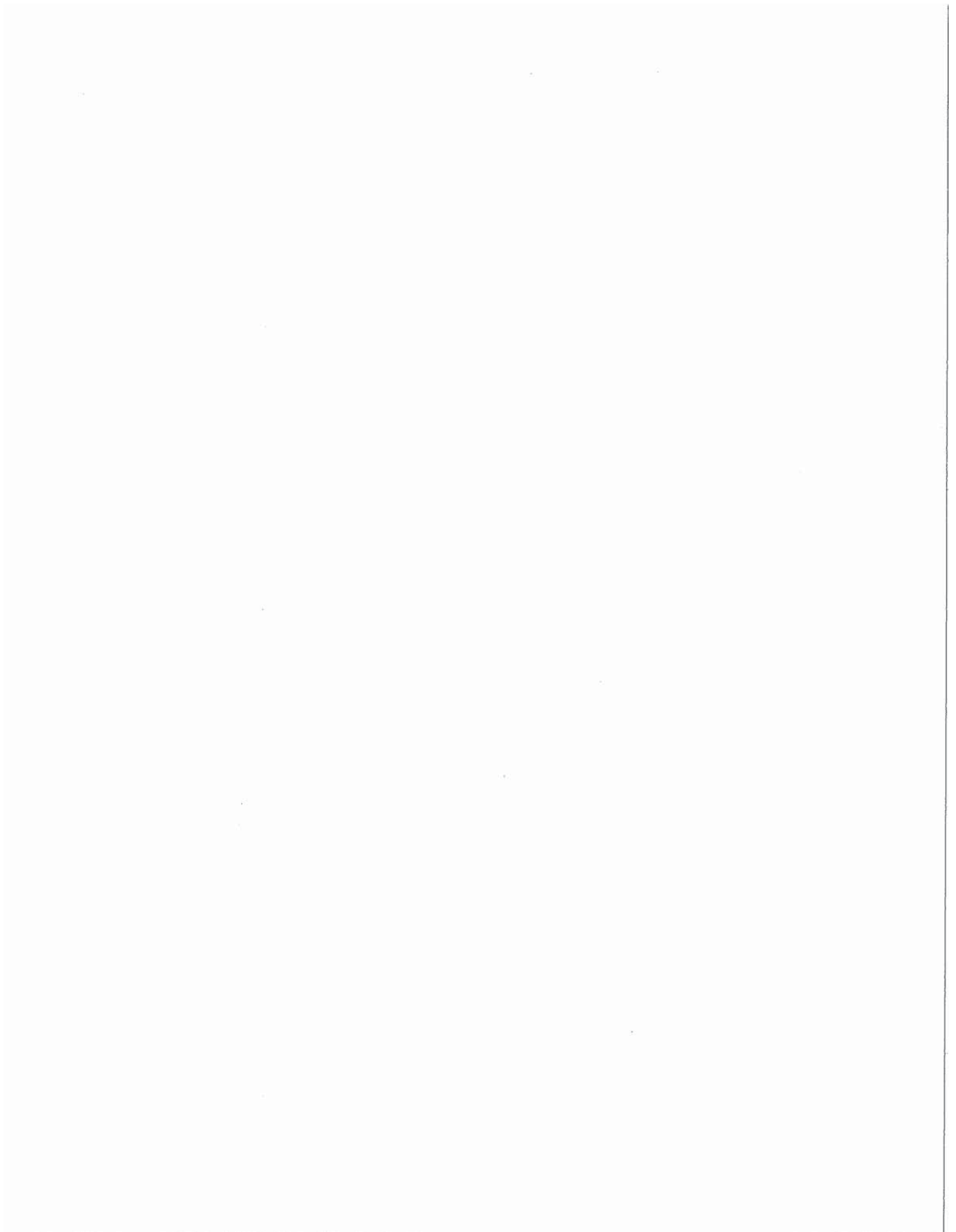
Due to compatibility with existing equipment, there shall be no acceptable substitutions for Item No. 10

CONFIRMATION

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

EVALUATION OF PRICE

Three Year Period (April 1, 2014 to March 31, 2017)	(d)	_____
Option Year One (April 1, 2017 to March 31, 2018)	(e)	_____
Option Year Two (April 1, 2018 to March 31, 2019)	(f)	_____
TOTAL (for evaluation purposes only)		_____



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SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction	
DND		BASE LOGISTICS	
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Supply Rope and Cord			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	



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Part A - General Information / Informations générales

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité: ☒ No ☐ Yes
Non Oui

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?
☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel:
Document Number / Numéro du document:

Part B - Personnel Security Screening / Niveau de contrôle de la sécurité du personnel requis

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET-SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux:

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté?
☒ No ☐ Yes
Non Oui

Part C - Information Assets / Renseignements / Biens

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?
☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?
☒ No ☐ Yes
Non Oui

Production

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?
☒ No ☐ Yes
Non Oui

Information Technology (IT) Media / Support relatif à la technologie de l'information (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?
☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?
☒ No ☐ Yes
Non Oui



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For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.
Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ		NATO				CONFIDENTIAL			
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COMSEC TOP SECRET	COMSEC CONFIDENTIAL	COMSEC SECRET	COMSEC TOP SECRET
Information / Assets													
Personnel / Services													
Production													
IT Media / Support TI													
IT Link / Lien informatique													

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERB est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERB sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



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13. Organization Project Authority / Charge de projet de l'organisme			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
LCdr B. Cato		BLG C50	<i>[Signature]</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
902-427-0448	902-427-6287	Cato.BL@forces.gc.ca	27 Nov 2014
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Dawn Murray - CF HQ - Industrial Security SRCL Team Lead			<i>[Signature]</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
613-948-1036 / 613-948-4060		dawn.murray@forces.gc.ca	5 December 2013
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Linda Richard		Supply Officer PWGSC	<i>[Signature]</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
(902) 496-5261	(902) 496-5016	linda.k.richard@pwgsc.gc.ca	4 Feb 13
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
			<i>[Signature]</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
			Dec. 16, 2013

Maria Mendoza
Contract Security Officer, Contract Security Division
Maria.Mendoza@psgc-pwgsc.gc.ca
Tel/Tél : 613-948-1618 / Fax/Téléc : 613-954-4171

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