

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

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

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

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

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Underground Water and Sewer Materia	
Solicitation No. - N° de l'invitation W0113-130115/A	Date 2014-03-04
Client Reference No. - N° de référence du client W0113-130115	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-031-6561
File No. - N° de dossier TOR-3-36290 (031)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-14	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Schmidt, Jeff	Buyer Id - Id de l'acheteur tor031
Telephone No. - N° de téléphone (905)615-2058 ()	FAX No. - N° de FAX (905)615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden 16 Ramillies Road - Bldg P-154 Borden Ontario L0M1C0 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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TITLE: Underground Water & Sewer Materials**PART 1 - GENERAL INFORMATION****1. Introduction**

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

Part 1 General Information: provides a general description of the requirement;

Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;

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

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;

Part 5 Certifications: includes the certifications to be provided;

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

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

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

The Annexes include the Requirement, the Basis of Payment and Quarterly Usage Reporting Form and any other annexes.

2. Summary

The Department of National Defence (DND), Canadian Forces Base Borden (CFB Borden), Base Construction Engineering Unit (BCE), is responsible for all underground water and sewers at CFB Borden. In the performance of this responsibility, the BCE Unit requires the supply and delivery of underground water and sewer materials on an "as and when requested" basis.

The period of the Standing Offer will be from approximately 1 June 2014 – 1 May 2015, with four (4) extension years.

The estimated expenditure under the Regional Individual Standing Offer resulting from this solicitation is \$67,800.00 HST included, for the initial one-year period.

The underground water and sewer materials must be in accordance with the latest edition of the Allpriser BlueBook for Watermain and Sewer Products. 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).

4. Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

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

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

The 2006 (2014-03-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days

Insert: ninety (90) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

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>). 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: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with 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 _____

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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 III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Each offer will be reviewed for compliance with the mandatory requirements of the bid solicitation. Offers that do not meet each and every mandatory requirement will be considered non-compliant and will receive no further consideration.

- (a) Offerors must have a minimum of five (5) years of experience in the supply of Underground Water and Sewer Materials and provide the details of two (2) contracts of similar value, content and duration. For evaluation purposes, Contract numbers and contact persons will be adequate as proof. References may be contacted to confirm value, content and duration.

1.2 Financial Evaluation

- 1.2.1 Offerors must submit pricing in accordance with Annex B, Basis of Payment, with their offer at bid closing;
- 1.2.2 Offerors must provide a firm Percentage Discount for all items numbered 1.1 to 1.7 listed in Annex B, Basis of Payment for the Firm and Extension Periods. The Estimated Expenditure will be reduced by the Percentage Discount offered for each item to determine the Evaluated Category Price.

The price used in the evaluation will be the aggregate total of the Evaluated Category Price in items numbered 1.1 to 1.7 listed in Annex B, Basis of Payment for the Firm and Extension Periods.

Evaluated Category Price Example: Item 1.1, W1 – Service Materials, \$28,000.00 Estimated Expenditure with an offered discount of 15%.

Estimated Expenditure subtracted by discount: \$28,000.00 - 15% = \$23,800.00.

- 1.2.3 SACC Manual Clause M0019T (2007-05-25) Firm price and/or Rates
- 1.2.4 SACC Manual Clause M0220T (2013-04-25) Evaluation of Price

2. Basis of Selection - Mandatory Technical Criteria

- 2.1 SACC Manual Clause M0031T (2007-05-25) Basis of Selection - Mandatory Technical Criteria Only

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information 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, in carrying out any of its obligations under any resulting contracts, if any certification, made by the Offeror is found to be untrue whether made knowingly or unknowingly 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 and cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Required Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006. The associated information required within the Integrity Provisions 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_equity/eq/emp/fcp/list/inelig.shtml) available from Employment and Social Development Canada - 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 Requirement at Annex B.

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. Standard Clauses and Conditions

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

3.1 General Conditions

2005 (2014-03-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, 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, Quarterly Usage Reporting Form. 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: June 1 to August 31;
- 2nd quarter: September 1 to November 30;
- 3rd quarter: December 1 to February 28;
- 4th quarter: March 1 to May 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 _____ to _____ (to be included at contract award).

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 an additional four (4), 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 30 days 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: Jeff Schmidt
 Title: Supply Specialist
 Public Works and Government Services Canada
 Acquisitions Branch
 Address: 33 City Centre Dr, Suite 480C
 Mississauga, ON L5B 2N5

Telephone: 905-615-2058
 Facsimile: 905-615-2060
 E-mail address: jeff.schmidt@pwgsc.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 *(Departmental authority - to be completed at contract award)*

The Project Authority for the Standing Offer is:

Name: _____
 Title: _____
 Organization: _____
 Address: _____
 Telephone: ____ - ____ - _____
 Facsimile: ____ - ____ - _____
 E-mail address: _____

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

5.3 Offeror's Representative

Name: _____

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Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: the Base Construction (BCE) Unit.

7. Call-up Instrument

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

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Applicable Taxes included).

9. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$60,000.00 (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.

10. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-03-01) Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Quarterly Usage Reporting Form;
- h) the Offerors offer dated _____.

11. Certifications

11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in 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 (2014-03-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

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

3. Term of Contract

3.1 Delivery Date

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

4. Basis of Payment

4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex B, Basis of Payment. Customs duties are included, and Applicable Taxes are extra.

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

4.2 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

4.3 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

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

2. Invoices must be distributed as follows:

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

6. Insurance

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

ANNEX A REQUIREMENT

Underground Water and Sewer Material

1. Background

The Department of National Defence (DND), Canadian Forces Base Borden (CFB Borden), Base Construction Engineering Unit (BCE), Borden, ON, is responsible for all underground water and sewers at CFB Borden. In the performance of this responsibility, there exists a requirement for a material supply service. The BCE Unit requires the supply and delivery of underground water and sewer materials on an "as and when requested" basis in support of the Water and Sewer Shops at BCE, CFB Borden.

2. Objective

To supply underground water and sewer materials on an "as and when requested" basis, strictly adhering to the rules, codes and standards listed in Section 5, References.

3. Scope

The contractor will provide underground water and sewer components (including sewer pipes, PVC pipes, meters, fire hydrants, municipal casting and parts), as listed in the most current version of the Allpriser Blue Book for Watermain and Sewer Products meeting the performance requirements stipulated within the Call-up.

4. Tasks

- 4.1 Supply and ship materials to the Project Authority (PA) of the Unit Representative;
- 4.2 All materials must to be supplied with Material Safety Data Sheets (MSDS), if applicable.

5. References

All materials supplied are to be delivered in accordance with the latest editions of the following references:

- 5.1 National Building Code of Canada (<http://www.nationalcodes.ca/eng/nbc/>);
- 5.2 Allpriser Blue Book for Watermain and Sewer Products (most recent edition);
- 5.3 CFB Borden Security Orders (Base orientation);
- 5.4 All other applicable CFB Borden Orders and industry codes and standards (to be included in Base orientation).

6. Emergency Service and Regular Service Response Times

- 6.1 The Contractor must be responsible to supply and deliver goods during normal working hours between 7:30AM – 4:30PM;
- 6.2 In an emergency situation, the Contractor must, upon verbal authorization from the PA, proceed with the Call-Up as soon as practical;

- 6.3 The Contractor must not refuse any requests for materials and must begin within twelve (12) hours upon contact from the PA.

7. Deliverables

- 7.1 All materials supplied with packing slips must be approved and accepted by the PA or Unit Representative.

8. Progress

- 7.1 Provision of a detailed quote for any material supplied by the contractor must be submitted to the PA for approval before any work commences.

9. Authorization of Work

- 9.1 The Contractor must advise the PA of the names of persons authorized to receive requests for materials. Any orders undertaken at the request of unauthorized persons will be entirely at the Contractor's risk.

10. Site Access

- 10.1 Upon entering the Base, the Contractor has voluntarily consented to a search of his vehicle and its contents while on any part of CFB Borden and said military establishments, by the Base Commander or person designated by him;
- 10.2 The purpose of any search conducted is to ensure the security of CFB Borden and said military establishments, and/or material or classified information belonging to the Canadian Armed Forces.

11. Contractor Traffic Route

- 11.1 All contract related commercial motor vehicles must use the south entrance (known as the South Gate or Alliston Gate) to enter and exit CFB Borden. Furthermore, these vehicles must use Ortona Road and then the shortest distance between Ortona Road and the intended destination to navigate around the Base. This requirement extends to all subcontractors and delivery vehicles;

- 11.2 Commercial motor vehicles are defined as any heavy equipment, tractor trailers, cement trucks, dump trucks, cranes, any vehicle towing a trailer, and delivery type trucks larger than cube vans;

- 11.3 Exemptions: Roadways leading to CFB Borden can be impeded due to construction, maintenance, weather or seasonal / maximum weight restriction bans. It is also understood that some suppliers or delivery vehicles will service the Base as part of a larger area or regional route thus cannot be expected to absorb additional time or costs. Should such conditions exist, CFB Borden, for said occurrences or in accordance with provincial advisories, Road Restrictions and Seasonal Road Bans will allow commercial vehicle traffic to enter or exit via the north entrance (known as the North Gate or Angus Gate);

- 11.4 Enforcement of commercial motor vehicle traffic and routes once inside CFB Borden falls to the Military Police who hold the same authorities as civilian police as well as enhanced search &

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seizure powers related to all military or civilian activities on Department of National Defence property.

ANNEX B BASIS OF PAYMENT

1. FIRM REQUIREMENT

For the supply and delivery of underground water and sewer materials as listed in the most recent edition of the Allpriser Blue Book for Watermain and Sewer Products on an "as and when requested" basis.

For the Period from 1 June 2014 – 31 May 2015

Item Number	Allpriser Blue Book Section and Description	Estimated Expenditure	Firm Percentage Discount	Evaluated Category Price
1.1	W1 – Service Materials	\$28,000.00	_____ %	\$ _____
1.2	W2 – Plastics	\$1,000.00	_____ %	\$ _____
1.3	W3 – Ductile & Cast Iron	\$10,000.00	_____ %	\$ _____
1.4	W4 – Valves & Hydrants	\$13,000.00	_____ %	\$ _____
1.5	W5 – Municipal Castings	\$2,000.00	_____ %	\$ _____
1.6	W6 – Miscellaneous	\$5,000.00	_____ %	\$ _____
1.7	Miscellaneous watermain and sewer products not specified in the Allpriser Blue Book.	\$1,000	_____ %	\$ _____

**ANNEX B-1
BASIS OF PAYMENT**

1. EXTENSION PERIOD

For the Period from 1 June 2015 – 31 May 2016

Item Number	Allpriser Blue Book Section and Description	Estimated Expenditure	Firm Percentage Discount	Evaluated Category Price
1.1	W1 – Service Materials	\$28,000.00	_____ %	\$ _____
1.2	W2 – Plastics	1,000	_____ %	\$ _____
1.3	W3 – Ductile & Cast Iron	10,000	_____ %	\$ _____
1.4	W4 – Valves & Hydrants	13,000	_____ %	\$ _____
1.5	W5 – Municipal Castings	2,000	_____ %	\$ _____
1.6	W6 – Miscellaneous	5,000	_____ %	\$ _____
1.7	Miscellaneous watermain and sewer products not specified in the Allpriser Blue Book.	\$1,000	_____ %	\$ _____

**ANNEX B-2
BASIS OF PAYMENT**

1. EXTENSION PERIOD

For the Period from 1 June 2016 – 31 May 2017

Item Number	Allpriser Blue Book Section and Description	<i>Estimated Expenditure</i>	Firm Percentage Discount	<i>Evaluated Category Price</i>
1.1	W1 – Service Materials	\$28,000.00	_____ %	\$ _____
1.2	W2 – Plastics	\$1,000.00	_____ %	\$ _____
1.3	W3 – Ductile & Cast Iron	\$10,000.00	_____ %	\$ _____
1.4	W4 – Valves & Hydrants	\$13,000.00	_____ %	\$ _____
1.5	W5 – Municipal Castings	\$2,000.00	_____ %	\$ _____
1.6	W6 – Miscellaneous	\$5,000.00	_____ %	\$ _____
1.7	Miscellaneous watermain and sewer products not specified in the Allpriser Blue Book.	\$1,000	_____ %	\$ _____

**ANNEX B-3
BASIS OF PAYMENT**

1. EXTENSION PERIOD

For the Period from 1 June 2017 – 31 May 2018

Item Number	Allpriser Blue Book Section and Description	<i>Estimated Expenditure</i>	Firm Percentage Discount	<i>Evaluated Category Price</i>
1.1	W1 – Service Materials	\$28,000.00	_____ %	\$ _____
1.2	W2 – Plastics	\$1,000.00	_____ %	\$ _____
1.3	W3 – Ductile & Cast Iron	\$10,000.00	_____ %	\$ _____
1.4	W4 – Valves & Hydrants	\$13,000.00	_____ %	\$ _____
1.5	W5 – Municipal Castings	\$2,000.00	_____ %	\$ _____
1.6	W6 – Miscellaneous	\$5,000.00	_____ %	\$ _____
1.7	Miscellaneous watermain and sewer products not specified in the Allpriser Blue Book.	\$1,000	_____ %	\$ _____

**ANNEX B-4
BASIS OF PAYMENT**

1. EXTENSION PERIOD

For the Period from 1 June 2018 – 31 May 2019

Item Number	Allpriser Blue Book Section and Description	Estimated Expenditure	Firm Percentage Discount	Evaluated Category Price
1.1	W1 – Service Materials	\$28,000.00	_____ %	\$ _____
1.2	W2 – Plastics	\$1,000.00	_____ %	\$ _____
1.3	W3 – Ductile & Cast Iron	\$10,000.00	_____ %	\$ _____
1.4	W4 – Valves & Hydrants	\$13,000.00	_____ %	\$ _____
1.5	W5 – Municipal Castings	\$2,000.00	_____ %	\$ _____
1.6	W6 – Miscellaneous	\$5,000.00	_____ %	\$ _____
1.7	Miscellaneous watermain and sewer products not specified in the Allpriser Blue Book.	\$1,000	_____ %	\$ _____

Solicitation No. - N° de l'invitation

W0113-130115/A

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

W0113-130115

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-3-36290

Buyer ID - Id de l'acheteur

tor031

CCC No./N° CCC - FMS No/ N° VME

**ANNEX C
QUARTERLY USAGE REPORTING FORM**

Reports must be submitted to the Standing Offer Authority at jeff.schmidt@pwgsc.gc.ca on a quarterly basis, no later than 30 calendar days after the reporting period.

1st quarter: June 1 to August 31;
2nd quarter: September 1 to November 30;
3rd quarter: December 1 to February 28;
4th quarter: March 1 to May 31.

The reports must include the following information:

Call-Up #	Start Reporting Period (DD/MM/YYYY)	End Reporting Period (DD/MM/YYYY)	Total Value for Reporting Period (DD/MM/YYYY)	Total Value to Date (\$)