

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

**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
#910, 410-22nd Street East  
Saskatoon  
Sask.  
S7K 5T6  
Bid Fax: (306) 975-5397**

## 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/Réception  
des soumissions Travaux publics et Services  
gouvernementaux Canada  
#910, 410 - 22nd Street East  
Saskatoon  
Sask.  
S7K 5T6

<b>Title - Sujet</b> Pit Privies	
<b>Solicitation No. - N° de l'invitation</b> 5P423-146538/A	<b>Date</b> 2014-03-10
<b>Client Reference No. - N° de référence du client</b> 5P423-146538	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$STN-197-4669
<b>File No. - N° de dossier</b> STN-3-36060 (197)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-24</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Holt, Judy	<b>Buyer Id - Id de l'acheteur</b> stn197
<b>Telephone No. - N° de téléphone</b> (306)975-4051 ( )	<b>FAX No. - N° de FAX</b> (306)975-5397
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PARKS CANADA P.O.BOX 10 JASPER Alberta T0E1E0 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

Solicitation No. - N° de l'invitation

5P423-146538/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

stn197

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

5P423-146538

File No. - N° du dossier

STN-3-36060

CCC No./N° CCC - FMS No/ N° VME

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**The solicitation document is attached as a pdf.**

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## **Pit Privies – Jasper, AB**

### **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:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, and any other annexes.

#### **2. Summary**

Parks Canada, Jasper National Park, Jasper, AB has a requirement for the supply and delivery of various styles of Pit Privies as detailed herein from the date of award - 31 March 2015 with two one year option years.

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. 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) (<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

### 1.1 SACC Manual Clauses

M0222T	Evaluation of Price	2013-04-25
M0019T	Firm Price and/or Rates	2007-05-25

## 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 fifteen (15) 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 question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered 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 Alberta.

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 (one hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one 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: 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 the Annex X, 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 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.

### **2. Basis of Selection**

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

Lowest evaluated price will be calculated as follows:

$(\text{Item 1.1} \times 4) + (\text{Item 1.2} \times 2) + (\text{Item 1.3} \times 1) + (\text{Item 2.1} \times 4) + (\text{Item 2.2} \times 2) + (\text{Item 2.3} \times 1) + (\text{Item 3.1} \times 4) + (\text{Item 3.2} \times 2) + (\text{Item 3.3} \times 1) = \text{Lowest evaluated price}$

## **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 to 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](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](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 "A".

#### **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) (<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". 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: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

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

#### **4. Term of Standing Offer**

##### **4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from the date of award to 31 March 2015.

##### **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 two (2) one (1) year periods, from 1 April 2015 to 31 March 2016 and 1 April 2016 – 31 March 2017 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

#### **5. Authorities**

##### **5.1 Standing Offer Authority**

The Standing Offer Authority is:

Judy Holt  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
910 – 410 22<sup>nd</sup> St E  
Saskatoon, SK S7K 5T6

Telephone: 306 – 975 - 4051  
Facsimile: 306 - 975 - 5397  
E-mail address: [judy.holt@pwgsc-tpsgc.gc.ca](mailto:judy.holt@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 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: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

E-mail address: \_\_\_\_\_

## **6. Identified Users**

The Identified User authorized to make call-ups against the Standing Offer is: *To be determined*

## **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 \$40,000 (Applicable Taxes included).

## **9. Priority of Documents**

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-03-01) General Conditions – Goods (Medium Complexity) ;
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated \_\_\_\_\_

## **10. Certifications**

### **10.1 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.

## **11. Applicable Laws**

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

## **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](#) (2014-30-01), General Conditions – Goods (Medium Complexity) will not apply to payments made by credit cards.

**3. Term of Contract**

**3.1 Delivery Date**

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

**4. Payment**

**4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex B for a cost of \$ **TBD**. Customs duties are excluded and Applicable Taxes are extra.

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.

*See also Annex B – Basis of Payment*

**4.2 Limitation of Price**

*SACC Manual* clause [C6000C](#) (2011-05-16) Limitation of Price

**4.3 Multiple Payments**

*SACC Manual* clause [H1001C](#) (2008-05-12) Multiple Payments

**4.4 SACC Manual Clauses**

B7500C	Excess Goods	2006-06-16
C2000C	Taxes - Foreign-based Contractor	2007-11-30

**4.5 Payment by Credit Card**

*To be determined*

**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:

Solicitation No. - N° de l'invitation  
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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
stn197

Client Ref. No. - N° de réf. du client  
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File No. - N° du dossier  
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- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
- 6. Insurance**  
*SACC Manual* clause G1005C (2008-05-12) Insurance

## ANNEX A REQUIREMENT

Parks Canada, Jasper National Park, Jasper, AB has a requirement for the supply and delivery of various styles of Pit Privies as detailed herein from the date of award - 31 March 2015 with two one year option years.

**Products offered must meet or exceed the following requirements. For all sections below, please indicate if met and reference page:**

**A. Single Pit Privy:**

SINGLE UNIT	Met	No	Page Reference
a. As and when needed, manufacture and deliver to the Jasper National Park maintenance compound, #1 Compound Rd. Jasper, AB, or a pre-arranged address within Jasper National Park single unit Cedar Pit Privy(s) ( 44 sq ft – 75 3/8" x 75 3/8" centered) as per the following specifications:			
b. Must match existing Parks Canada inventory of cedar pit privies, as per attached picture titled "Single Unit Picture". (Appendix A)			
c. Pre fabricated building kit, easily assembled with clear instructions and interlocking design. Wood materials to be untreated.			
d. Log wall assembly to be constructed of 4" x 6" Tongue and Groove ( T&G), Select Tight Knot (STK) Western Red Cedar, notched.			
e. Door to be of 2" x 6" Western Red Cedar construction as per enclosed picture titled "2" x 6" Door picture", wooden T-strips for door installation and cedar castings inside and out. Door opening to be 3 feet. (Appendix A)			
f. Sufficient quantity of Western Red Cedar fascia/barge boards must be included in each single unit building kit. Measuring 2" x 6" materials			
g. Roof to be clear fiberglass panels, enough to allow overlap of 2 corrugations where panels meet/overlap. Must include ridge capping.			
h. Sufficient quantity of Western Red Cedar roof supports per roof slope for each single unit building.			
i. Door hardware to be heavy duty hardware, cast			

aluminum, to be same as or equivalent to that shown in pictures titled "hinge" & "Door pull" slide action latch (black) (Appendix A)			
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B. Double Pit Privy:

DOUBLE UNIT – Side by Side Entry	Met	No	Page Reference
a. As and when needed, manufacture and deliver to Parks Canada, Jasper National Park maintenance compound, #1 Compound Rd. Jasper, AB, or a pre-arranged address within Jasper National Park side by side entry double unit Cedar Pit Privy (87 sq ft - 152 ¾" x 75 3/8" centered)			
b. Must match existing Parks Canada inventory of cedar pit privies, as per attached picture titled "side by side entry double Unit" (Appendix A)			
c. Pre fabricated building kit, easily assembled with clear instructions and interlocking design. Wood materials to be untreated.			
d. Log Wall Assembly to be constructed of 4" x 6" Tongue and Groove (T&G), Select Tight Knot (STK) Western Red Cedar, Notched			
e. Door to be of 2" x 6" Western Red Cedar construction as per enclosed picture titled "2" x 6" Door picture". , wooden T-strips for door installation and cedar castings inside and out. Door opening to be 3 feet (Appendix A)			
f. Sufficient quantity of Western Red Cedar fascia/barge boards must be included with each double unit – side by side entry building kit. Measuring 2" x 6" materials			
g. Roof to be clear fiberglass panels, enough to allow overlap of 2 corrugations where panels meet/overlap. Must include ridge capping.			
h. Sufficient quantity of Western Red Cedar roof supports per roof slope for each double unit-side by side entry building			
i. Door hardware to be heavy duty hardware, cast aluminum, to be same as or equivalent to that shown in pictures titled "hinge" & "Door pull" slide action latch (black) (Appendix A)			

C. Four-Pit Privy:

4 PLEX UNIT	Met	No	Page Reference
a. As and when needed, manufacture and deliver to Parks Canada, Jasper National Park maintenance compound, #1 Compound Rd. Jasper, AB, or a pre-arranged address within Jasper National Park a four plex unit Cedar Pit Privy with side by side entry on each side of the (170 sq ft - 152 3/4" x 152 3/4" centered)			
b. Must match existing Parks Canada inventory of cedar pit privies, as per attached picture titled "4 plex unit picture". (Appendix A)			
c. Pre fabricated building kit, easily assembled with clear instructions and interlocking design. Wood materials to be untreated.			
d. Log wall assembly to be constructed of 4" x 6" Tongue and Groove ( T&G), Select Tight Knot ( STK) Western Red Cedar, notched			
e. Door to be of 2" x 6" Western Red Cedar construction as per enclosed picture titled "2" x 6" Door picture". , wooden T-strips for door installation and cedar castings inside and out. Door opening to be 3 feet (Appendix A)			
f. Sufficient quantity of Western Red Cedar fascia/barge boards must be included with each 4 plex unit building kit. Measuring 2" x 6" materials			
g. Roof to be clear fiberglass panels, enough to allow overlap of 2 corrugations where panels meet/overlap. Must include ridge capping.			
h. Sufficient quantity of Western Red Cedar roof supports per roof slope for each 4 plex unit building.			

i. Door hardware to be heavy duty hardware, cast aluminum, to be same as or equivalent to that shown in pictures titled "hinge" & "Door pull" slide action latch (black) (Appendix A)			
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D. Delivery and Other Requirements:

Delivery Conditions for all unit sizes	Met	No	Page Reference
a. All shipped materials must be lashed down in order to eliminate any damage. Supplier will be responsible for any damage to materials not adequately secured.			
b. The materials for each unit shall be bundled separately. All components of each unit shall be labeled accordingly and all necessary instructions for installing the units on site by Parks Canada personnel shall be included.			
c. All materials must be protected with tarps, polyethylene sheets and/or crating as required to prevent damage by weather or mechanical damage during transportation and offloading at Parks Canada.			
d. Submission must include drawings and/or photos of each unit and an example of assembly instructions			
e. Submission must include list of all materials for each unit size with specifications of measurements and material			

**ANNEX B  
BASIS OF PAYMENT**

**(All prices are GST extra/FOB destination, estimates are for evaluation purposes only)**

	<b>Estimated Quantity</b>	<b>Unit Price</b>
<b><u>1. Year One – Date of award – 31 March 2015</u></b>		
.1 Single Pit Privy as detailed in Annex A	4	\$_____ea
.2 Double Pit Privy as detailed in Annex A	2	\$_____ea
.3 Four-pit Privy as detailed in Annex A	1	\$_____ea
<b><u>2. Option Year One – 1 April 2015 – 31 March 2016</u></b>		
.1 Single Pit Privy as detailed in Annex A	4	\$_____ea
.2 Double Pit Privy as detailed in Annex A	2	\$_____ea
.3 Four-pit Privy as detailed in Annex A	1	\$_____ea
<b><u>3. Option Year One – 1 April 2016 – 31 March 2017</u></b>		
.1 Single Pit Privy as detailed in Annex A	4	\$_____ea
.2 Double Pit Privy as detailed in Annex A	2	\$_____ea
.3 Four-pit Privy as detailed in Annex A	1	\$_____ea

Solicitation No. - N° de l'invitation  
5P423-146538/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
stn197

Client Ref. No. - N° de réf. du client  
5P423-146538

File No. - N° du dossier  
STN-3-36060

CCC No./N° CCC - FMS No./N° VME

**ANNEX C**  
**Standing Offer Usage Report**

Return to:  
Public Works and Government Services Canada  
Facsimile: (306) 975-5397  
Email: WST-PA-SK@pwgsc-tpsgc.gc.ca

**Quarterly Usage Report Schedule:**

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.

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS  
AND AGENCIES

SUPPLIER:  
STANDING OFFER NO:  
DEPARTMENT OR AGENCY:

REPORTING PERIOD:

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A+B) Total Accumulated Call-Ups:			

**NIL REPORT:** We have not done any business with the federal government for this period [    ]

PREPARED BY:

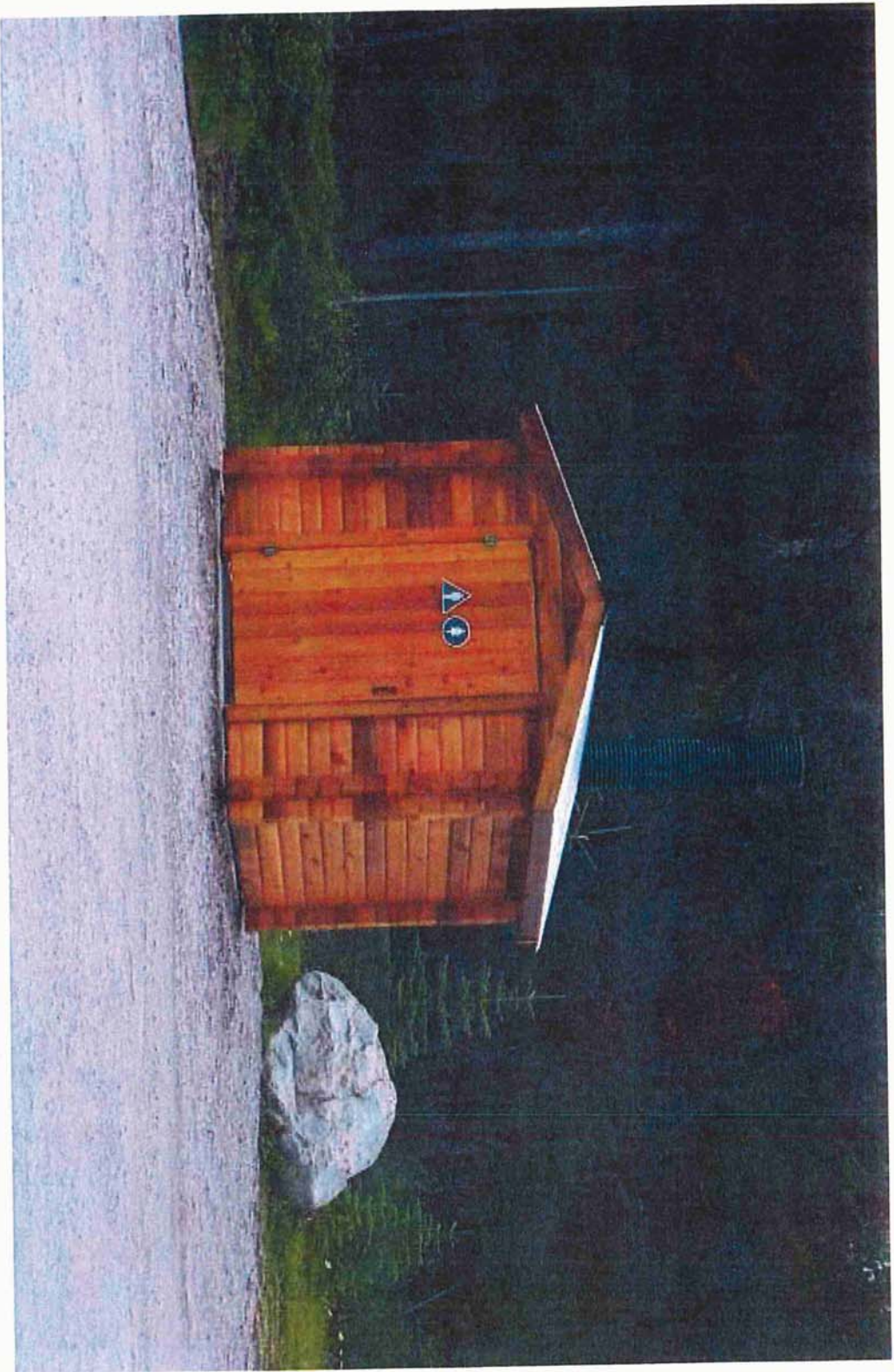
NAME:  
TELEPHONE NO.:

SIGNATURE:

DATE

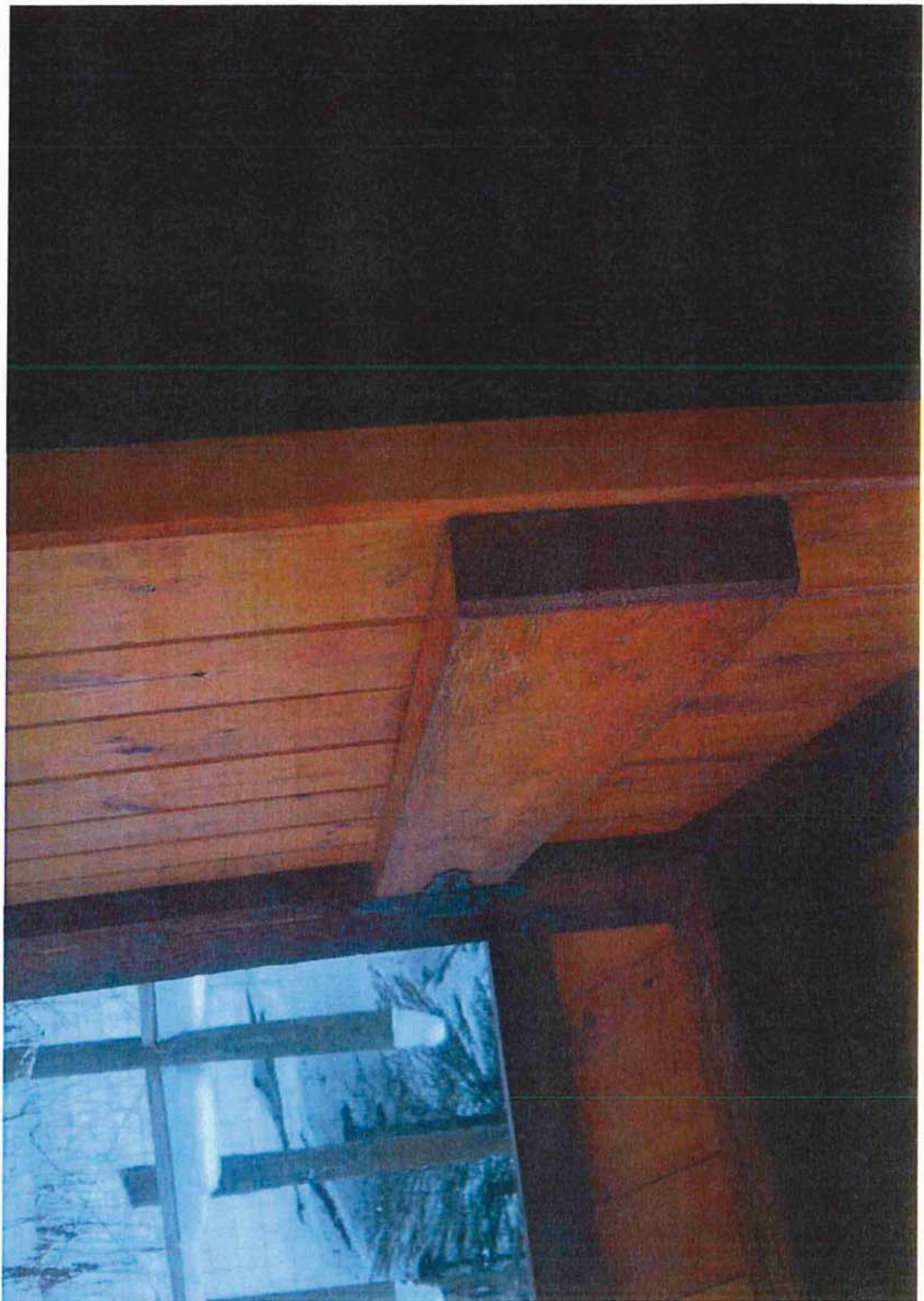
## Appendix A

Single Unit Picture/ 1Photographie de l'unité simple

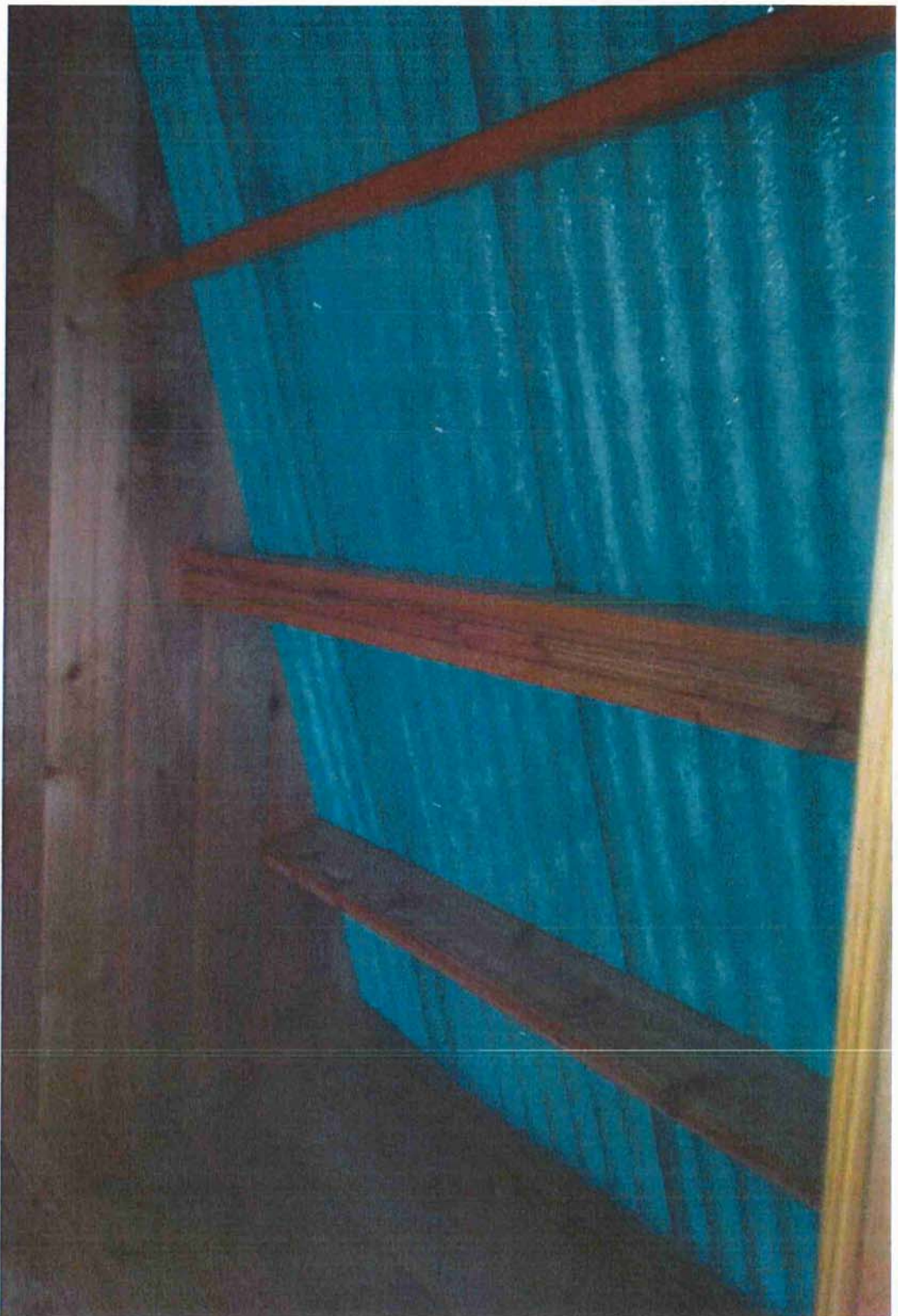




Side by Side Double Unit Picture/ 1Photographie de l'unité double côte à côte



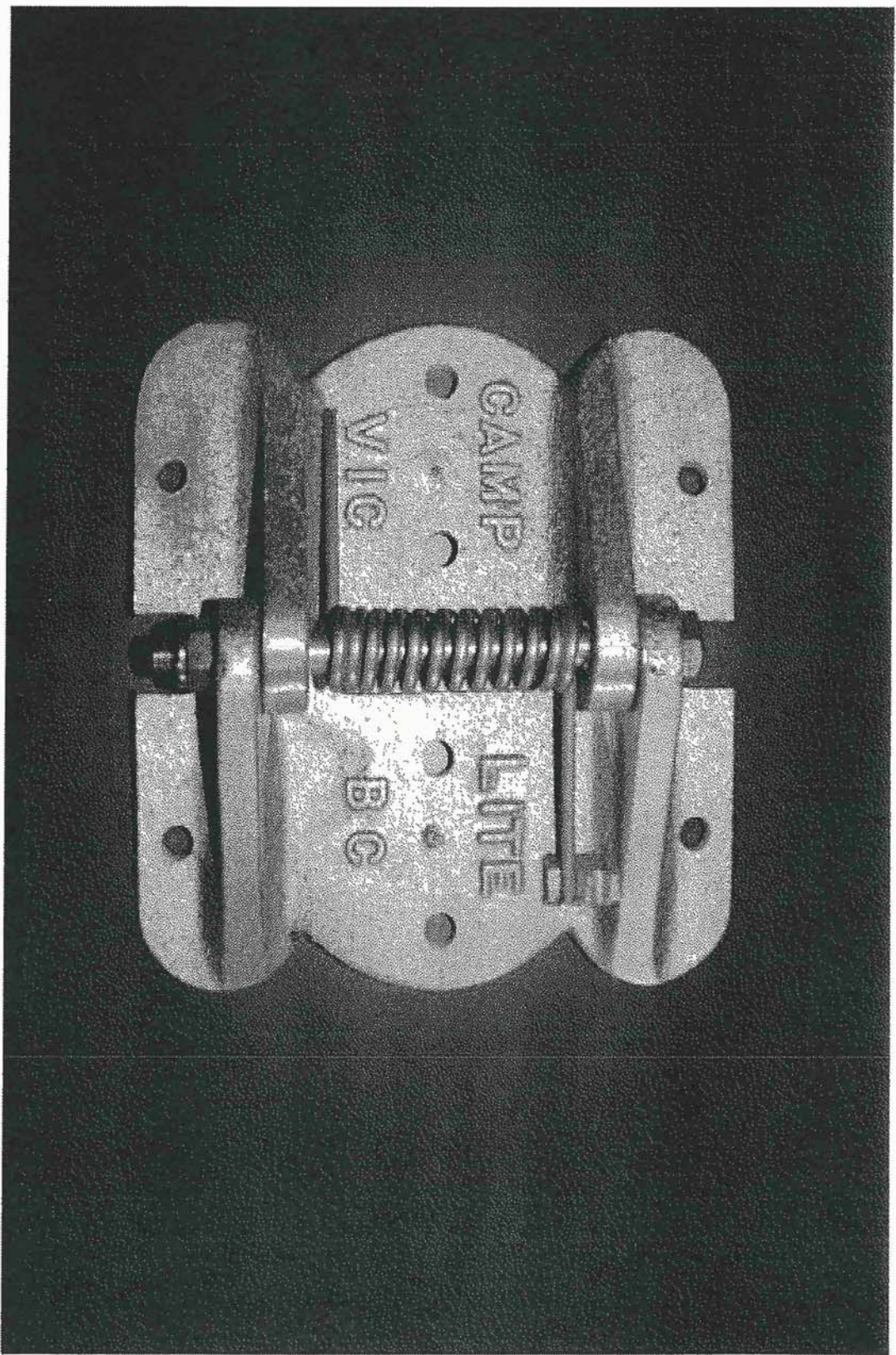
2x6 Door Picture/ 1Photographie de porte en pièces de 2 po x 6 po



Roof Supports/Supports de toiture 1



Door Pull/Poignée de porte 1



Hinge/Charnière 1