

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

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 - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet SOA Pumping & Disposal of Effluent	
Solicitation No. - N° de l'invitation W0103-135114/A	Date 2014-04-10
Client Reference No. - N° de référence du client W0103-135114	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-240-6457
File No. - N° de dossier PWY-3-36270 (240)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-21	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Hogg(VIC), Mike	Buyer Id - Id de l'acheteur vic240
Telephone No. - N° de téléphone (250)363-3916 ()	FAX No. - N° de FAX (250)363-3344
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DND - CFB Esquimalt - Victoria, BC	
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) template is divided into six parts:

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

the Annexes.

Part 1: provides a general description of the requirement;

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

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

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

Part 5: includes the certifications to be provided;

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

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

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

2. Security Requirement

1. The Contractor 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 must comply with the provisions of the:
 - (a) Security Requirements Check List , attached at Annex C;
 - (b) Industrial Security Manual (Latest Edition).

3. Summary

Contractor will supply all labour, tools, material, equipment and transportation necessary to pump and transport effluent from septic tanks and lift stations as listed this specification for the Department of National Defence at CFB Esquimalt, Victoria, BC. The work in this contract will be done as and when required and is for a three (3) year period from 01 September 2014 to 31 August 2017 with an additional two 1-year option period from 01 September 2017 to 31 August 2019

4. Communications Notification

As a courtesy, the Government of Canada requests that successful offerors notify the Standing Offer Authority in advance of their intention to make public an announcement related to the issuance of a standing offer.

5. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of notification that their offer was unsuccessful. The debriefing may be provided 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 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.

1.1 SACC Manual Clauses

M7035T (2013-07-10) List of Proposed Subcontractors

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 (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 British Columbia.

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.

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 B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

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

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

1.1. Technical Evaluation

All offers must be completed in full and provide all of the information requested in the Request for Standing Offer to enable full and complete evaluation.

1.2 Financial Evaluation

Financial evaluation will be based on lowest aggregate cost as calculated on the three year estimates provided in Annex "B".

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

3. Security Requirement

3.1 The Contractor/Offeror must, at all times during the performance of the Contract, hold a valid Designated Organization Screening(DOS), issued by the Canadian Industrial Security Di-rectorate (CISD), Public Works and Government Services Canada (PWGSC).

3.2 The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC. Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by the CISD, PWGSC, the Contractor personnel MAY NOT ENTER sites without an ESCORT.

3.3 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.

3.4. The Contractor/Offeror must comply with the provisions of the:

- (a) Security Requirements Check List , attached at Annex C;
- (b) Industrial Security Manual (Latest Edition).

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

1.1 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder 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 Human Resources and Skills Development Canada (HRSDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid " list at the time of contract award.

1.2 Former Public Servant Certification M3025T (2013-11-06)

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPS, offerors must provide the information required below before the issuance of a standing offer. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the offer non-responsive.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the Financial Administration Act R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

an individual;

an individual who has incorporated;

a partnership made of former public servants; or

a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Offeror a FPS in receipt of a pension? YES () NO ()

If so, the Offeror must provide the following information, for all FPS in receipt of a pension, as applicable:

name of former public servant;

date of termination of employment or retirement from the Public Service.

By providing this information, Offerors agree that the successful Offeror's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? YES () NO ()

If so, the Offeror must provide the following information:

name of former public servant;

conditions of the lump sum payment incentive;

date of termination of employment;

amount of lump sum payment;

rate of pay on which lump sum payment is based;

period of lump sum payment including start date, end date and number of weeks;

number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

Date modified: 2013-11-06

1.4 M3020T (2010-01-11) Status and Availability of Resources

1.4.1 M3021T (2012-07-16) Education and Experience

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. Security Requirement

1. The Contractor/Offeror must, at all times during the performance of the Contract, 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, 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 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

3.2.1 Periodic Usage Reports - Standing Offer

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 paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed below following:

1. Total number of call-ups for the reporting period (Quarterly);
2. Total dollar value of call-ups for the reporting period;
3. Brief description of the services provided for each Project/Task.

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

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

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from September 1, 2014 to August 31, 2017 inclusive.

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 (1) one (1) one year period, from September 1, 2017 to August 31, 2019 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 thirty (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:

Mike Hogg
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Pacific Region
401 - 1230 Government Street
Victoria, British Columbia

Telephone: (250) 363-3916
Facsimile: (250) 363-0395
E-mail address: mike.hogg@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 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail: _____.

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Offeror's Representative

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0103-135114/A

vic240

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0103-135114

PWY-3-36270

Name: _____ *(to be filled in by the bidder)*

Title: _____

Address: _____

Telephone: _____

Cell # _____

Facsimile: _____

E-mail address: _____

6. Identified Users

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

7. Call-up Procedures

For services ordered pursuant to this Standing Offer, the Call-up Authority will authorize or confirm using the Call-up instrument listed in article 8.

The Offeror will not accept any call-ups against this Standing Offer from any authority other than the Call-up Authority indicated herein. Call-ups may be made against this Standing Offer for acquisitions to be delivered beyond the period for making call-ups against the Standing Offer provided form PWGSC-TPSGC 942 is submitted to the Offeror during the period for making call-ups against the Standing Offer. All call-ups must reference the Standing Offer serial number shown on page 1 of this Standing Offer.

8. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942 or electronic document.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

10. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$_____ (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 4 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;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the supplemental general conditions
- e) the general conditions 2010C (2014-03-01) ;
- f) Annex A, Statement of Work
- g) Annex B, Basis of Payment;
- h) the Offeror's offer dated _____.

12. Certifications

12.1 Compliance

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

12.2 SACC Manual Clauses

M3020C (2010/01/11) Status and Availability of Resources

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 _____.

14. SACC Manual Clauses

A9062C (2011/05/16) Canadian Forces Site Regulations
 A9068C (2010/01/11) Government Site Regulations
 M3800C (2006/08/15) Estimates

15. Dangerous Goods

1. It is the responsibility of the Contractor to ensure proper labelling and packaging in the supply and shipping of dangerous goods and hazardous products to the Government of Canada.

-
2. Canada shall not be held liable for any damages caused by improper packaging, labelling or carriage of goods/products.
 3. All merchandise labels are to be clearly marked with the percentage of volume that is a hazardous item. Failure to do so will result in the Contractor being held responsible for damages caused in the movement of goods/products by government vehicles or government personnel.
 4. Contractors must ensure they adhere to all levels of regulations regarding dangerous goods/hazardous products as set forth by federal, provincial and municipal laws, by-laws and acts of Parliament.

16. Insurance Requirements

16.1 Insurance Requirements

The Contractor must comply with the insurance requirements specified herein. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

16.2 Commercial General Liability Insurance

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 Named Insured: Canada is added as an additional named insured, but only with respect to liability arising out of the 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) **All Risks Tenants Legal Liability** - to protect the Contractor for liabilities arising out of its occupancy of leased premises.

B. RESULTING CONTRACT CLAUSES

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

1. Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010C (2014-03-01), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2013-03-01), General Conditions - Services (Medium Complexity) will not apply to payments made by credit cards at point of sale.

3. Term of Contract

3.1 Period of the Contract

The Work 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 a Call-up, the Contractor shall be paid an amount calculated in accordance with the Basis of Payment specified in Annex B.

4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are include, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- (a) when it is 75 percent committed, or
- (b) four (4) months before the contract expiry date, or
- (c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

4.3 Method Of Payment

4.3.1 SACC Manual clause H1008C (2008/05/12) Monthly Payments

4.4 SACC Manual clause C0100C (2010/01/11) Discretionary Audit - Commercial Goods and/or Services

4.5 Payment by Credit Card

The following credit cards are accepted: _____.

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.

6. Inspection and Acceptance

The Project Authority (or his representative) is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the

Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX A

STATEMENT OF WORK

General

Public Works Government Canada (PWGSC) contract documents shall be read in conjunction with this specification and shall apply to, and govern, all phases of the work.

Definitions

1. **Project Authority:** Where it appears in these specifications, shall mean the Base Construction Engineering Officer (BCEO) or an authorized representative of the BCEO who will make regular inspections and be available to ensure the specifications are observed.
2. **Work:** The furnishing of all labour, materials, equipment and transportation necessary to carry out and properly complete the services to the standards defined elsewhere in this specification.
3. **Contractor:** Means the individual, partnership, sole proprietorship or corporation executing this agreement.
4. **Additional:** Means the furnishing of all labour, materials, equipment and transportation related to the above requirement, to carry out and properly perform any services over and above those specified herein.

Scope of Work

Contractor will supply all labour, tools, material, equipment and transportation necessary to pump and transport effluent from septic tanks and lift stations as listed this specification for the Department of National Defence at CFB Esquimalt, Victoria, BC. The work in this contract will be done as and when required and is for a three (3) year period from 01 September 2014 to 31 August 2017 with an additional two 1-year option period from 01 September 2017 to 31 August 2019.

Site of Work

The site of the work is in (but not restricted to) the areas of CFB Esquimalt known as Dockyard, Naden, Work Point Barracks, Albert Head, Patricia Bay, Colwood, Rocky Point, Heals Range, Munroe Head and Belmont Park.

Dockyard: is located west of the City of Victoria approximately 8 kilometers at the western terminus of Esquimalt Road.

Naden: is located at Admirals Road approximately 1 kilometer north of the junction of Esquimalt Road and Admirals Road.

Work Point Barracks: is located west of the City of Victoria, approximately 5 kilometers via Esquimalt Road and Head Street. South on Head Street approximately 1 kilometer to the gates of Work Point Barracks - Head Street at Lyll.

Albert Head: is west and south of the City of Victoria via Highway 1 and 1A, Sooke Road, Metchosin Road and Duke Road; follow approximately 2 kilometers on Duke Road to Albert Head Road, approximately 1 kilometer in a southerly direction on Albert Head Road to gate entrance.

Pat Bay: is north of the City of Victoria via the Pat Bay Highway to McTavish Road west to Willington Road; follow approximately 3 kilometers to Kitty Hawk Road.

Colwood: is west of the City of Victoria via Highway 1 and 1A to Wilfert Road. Then go left for approximately ½ kilometer to a controlled gate.

Belmont Park: is west of the City of Victoria via Highway 1 and 1A to Ocean Boulevard then left for approximately 1 kilometer to Belmont Park.

Rocky Point: is south and west of the City of Victoria via Highway 1 and 1A to Sooke Road then left at Happy Valley Road to Rocky Point Road then right to Ease Sooke Road and left to controlled gate.

Heals Range: is approximately 13 km north-west of the City of Victoria via Douglas St. Burnside West, Interurban Road, West Saanich Road to Wallace Drive.

Munroe Head: is west of the City of Victoria via Esquimalt Road to Admirals Road then north for approximately 1 - ½ kilometers to Maplebank Road then west to gate entrance.

Project Authority:

The Project Authority shall have the following rights:

1. authority to decide whether any part of the work has been performed to the level of quality specified under the Standing Offer;
2. authority to question, accept or reject the quality of any labour and/or equipment and material used in the execution of the work;
3. authority to define the Contractor's area of responsibilities.

Telephone

The Contractor shall provide an emergency telephone number (or numbers). Use of paging devices is acceptable, however, if undue delays develop on response time to calls, the use of paging devices will be discontinued.

Delivery Call-ups

The Contractor shall be available within 24 hours of a call up. Call-ups will be made on an "as and when requested" basis.

The Contractor agrees that no time shall be charged to the consignee for time lost/spent during the repair of any breakdown in equipment;

Supplier must be able to be contacted, 24 hours per day, 7 days per week for Emergencies and during normal working hours by Manned Telephone, Pager, or Cellular phone.

Fire Safety:

Movement around the site is subject to the following restrictions:

1. Strict observance of posted speed limits;
2. Security and safety regulations as laid down by DND. It shall be the responsibility of the Contractor to ensure that all such regulations are strictly adhered to;
3. CFB Esquimalt is a NO SMOKING AREA. Smoking restrictions and all other posted signs must be strictly adhered to;
4. Damage caused through lack of care or observation of fire safety measures by the Contractor's employees will be assessed against the Contractor;
5. Parking of vehicles shall be as directed by Base Traffic Control
6. The Contractor shall consult with the Engineer at least 24 hours prior to commencing work;
7. The Contractor is responsible for safety of all public works and personnel involved in carrying out the job. Lids will not be removed and left unattended: gates shall be locked each time contractor departs the site; personnel shall wear approved boots, gloves, ear protection, etc. and meet all requirements of Workers' Compensation Board.

The Contractor shall provide, operate and maintain all barriers, traffic cones and warning lights as required and shall provide flagmen if necessary to control traffic in areas where the operations will cause traffic congestion.

Security

The Contractor shall present a list of all employees employed on this contract to the Base Security Officer, CFB Esquimalt. All employees must complete security forms and obtain DND passes to work on DND property.

Confined Space Entry

All confined space entry must conform to the following:

- a) Canadian Labour Code Part XI;
- b) Confined Space Regulations WCB Handbook. Industrial Health and Safety Article 13, 58 & 72.

Construction Safety Measures:

Observe and enforce construction safety measures required by the National Building Code, (Latest Addition). The Contractor must ensure compliance on his part and on the part of all his subcontractors with the standards of Part II Canada Labour Code and the Occupational Health and Safety Regulations as well as compliance with the Workers Compensation Act and any regulations thereunder the said Act having to do with the prevention of accidents, the prevention of diseases and the provision of safe working conditions including proper personal protection equipment and ventilation. In the event of conflict between the Workers Compensation Act and regulations and Canada Labour Code Part II, and Occupational Health and Safety Regulations, the most stringent provision will apply.

Damages:

All damages resulting from work carried out by the Contractor or his representative shall be rectified by the Contractor upon notification by the Project Authority at no cost to the Crown.

Standard of Work:

All work referred to in this contract must be in a first class manner by experienced technicians to the complete satisfaction of the Engineer.

Training:

Contractor must ensure that all employees assigned to work on DND property have been trained in the safe work procedures as they apply to the equipment required to accomplish the terms and conditions of this contract.

Inspection of Work:

Site inspection of the area under contract, shall be conducted by the Project Authority. The overall performance and quality of the Contractor's work will be determined by the Project Authority.

Completion of Work:

The Contractor shall advise the Engineer within 24 hours on completion of the work.

Equipment:

The Contractor's equipment shall include pumper tank trucks with a minimum capacity of 6500 litres complete with all necessary hoses, couplings, adapters, tools and flushing machine.

Estimates

Where a detailed cost estimate has been submitted and accepted by the Engineer, fully completed work or services will be performed or provided at the price quoted, unless approved and accepted by the Project Authority.

Tools

The Contractor shall ensure that all laborers have all the necessary tools and equipment required to complete any job. No rental charges shall be paid for tools or equipment incidental to the trade. Technical direction will be the responsibility of the Base Construction Engineering Officer or his delegated representative.

Pumping Out of Septic Tanks:

A. Standard septic tanks, as listed in the specifications shall be opened, pumped out and closed after pumping. All inlets and outlets shall be thoroughly flushed. These tanks will be cleaned out on annual basis. The Engineer may furnish or request the supplier to furnish a schedule for pumping out each tank. Once the schedule has been established the supplier shall not deviate from it without prior approval of the Engineer;

B. Sewage lift stations listed in this specification shall be pumped out as required. All inlets, outlets and equipment including platforms shall be thoroughly flushed down with clean water;

C. It is the intention of the Department of National Defence to schedule as far as practical, the pumping out of lift stations with the annual preventive maintenance inspections by DND maintenance personnel.

D. Care shall be taken when opening septic tanks located in lawns. Sod shall be neatly cut and set to one side while pumping is in progress and on completion of pumping, the cover shall be replaced.

E. All contents pumped from septic tanks under this contract, shall be removed and disposed of outside DND property, to the satisfaction of the Engineer and the Greater Victoria Capital Region. Condition of tanks, lids and pipes shall be noted and reported to the Engineer. Tanks shall be pumped dry of contents. All work shall meet requirements of Federal, Provincial and local codes and regulations

Service Calls (See "Basis of Pricing")

A. DND will pay current disposal fee per gallon for septage processing;

B. Verification for time charged may be requested by the Engineer before payment is made under the terms of the contract. All labour vouchers showing certification by DND personnel of time of arrival and departure on the job site would be required as verification.

Call Back

If a call back is required to make good a previous service call, within 24 hours, it shall be at no cost to the Crown.

Hours of work

Normal hours of work shall be from 0800 hours to 1630 hours Monday to Friday; no pumping will be done on Saturdays, Sundays or statutory holidays, except in the case of emergency call-out.

Environment

Contractor must ensure that all equipment used on DND property is sound and in first class condition. Any spills created through faulty equipment must be cleaned up at no cost to the crown, to the complete satisfaction of the Engineer.

Performance Remedy

As contained in Public Works Government Services Canada documents.

Cleanup

On completion of the works, the Contractor shall remove all surplus material, plant tools, equipment and debris and leave the job site in a clean and tidy condition to the satisfaction of the Engineer.

Overtime

No overtime work shall be performed under the Standing Offer unless authorized in advance and in writing by Canada's authorized representative. Any request for payment at the rate(s) specified in the Standing Offer must be accompanied by a copy of the overtime authorization and a report containing such details as Canada may require with respect to the overtime work performed pursuant to the written authorization.

ANNEX B**BASIS OF PRICING/PAYMENT**

All pricing below shall be firm unit or hourly rates for the proposed period of the Standing Offer. GST/HST shall be charged extra to the quoted prices and shall be shown separately on the invoice for payment. Transportation Costs: Pick up and delivery costs shall be included in the quoted prices. Any other charges incurred in carrying out this requirement are included in the quoted prices.

LABOUR:

Service calls, when authorized by the Engineer, shall be based on the firm hourly rates as follows and shall include one hour of direct labour (used exclusively for work and the use of all the required equipment).

It is the responsibility of the Bidder to convert any gallon pricing to litres. Failure of the Bidder to comply with the requested pricing format may result in the Bidders Offer being declared non responsive.

LEGENDS:

A = for the period of 01 September 2014 to 31 August 2015

B = for the period of 01 September 2015 to 31 August 2016

C= for the period of 01 September 2016 to 31 August 2017

D= for the period of 01 September 2017 to 31 August 2018

E= for the period of 01 September 2018 to 31 August 2019

(to be filled in by the Bidder)

- | | | Firm Hourly Rate |
|----|---|------------------|
| 1. | To provide for the services described above during regular working hours (8:00 to 16:30 hours) Monday to Friday | |
| a) | Single Axle Truck complete with Operator | A \$ _____/Hr |
| | | B \$ _____/Hr |
| | | C \$ _____/Hr |
| | | D \$ _____/Hr |
| | | E \$ _____/Hr |

b) Tandem Truck complete with Operator

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

c) General Laborer

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

d) High Pressure Water Power Excavation Truck
Complete with Operator

The high pressure water power excavation truck shall have at a minimum a vacuum blower 80 GPM, 5 yard bin capacity, and a 2500 PSI high pressure water pump with a telescoping boom complete with all necessary hoses, couplings, adapters, tools and flushing machine.

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

2. To provide for the services described above outside regular working hours, including Saturdays, Sundays and Statutory Holidays

a) Single Axle Truck complete with Operator

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

b) Tandem Truck complete with Operator

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

c) General Laborer

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

d) High Pressure Water Power Excavation Truck
Complete with Operator

The high pressure water power excavation truck shall have at a minimum a vacuum blower 80 GPM, 5 yard bin capacity, and a 2500 PSI high pressure water pump with a telescoping boom complete with all necessary hoses, couplings, adapters, tools and flushing machine.

A \$ _____/Hr

B \$ _____/Hr

C \$ _____/Hr

D \$ _____/Hr

E \$ _____/Hr

Dept. of National Defence will pay a disposal fee per litre on septage processing:

\$ _____/litre - CRD Area

\$ _____/litre - NRD Area

MATERIALS & PARTS:

Prices for replacement parts and materials when requested shall be as per your:

- suggested retail published price list less a firm Discount of ____%

OR

- your laid down cost plus a firm Markup of _____%

Your offered discount or markup shall remain firm for the complete period of the resulting Standing Offer excluding Goods and Services Tax (GST) which must be shown as a separate item on the invoice for payment. Verification by providing copies of receipts attached to invoices, or at time of payment, will be requested by the Consignee

Project Authority & Examination of Site

The Project Authority is:

Dept. of National Defence, Base Construction Engineering Office

Standard Septic Tanks

	Area	Building	Approx Site
1.	Coburg Spit	37	9000 L
2.	Fuel Oil Dump	202	5000 L
3.	Fuel Oil Dump	502	1125 L
4.	Fuel Oil Dump	8	3300 L
5.	MBF (Colwood)	310	5000 L
6.	MBF (Colwood)	302	5000 L
7.	Work Point	300 Vic View	2700 L
8.	Work Point	338 Vic View	2700 L
9.	Albert Head	1067	5000 L
10.	Rocky Point	72	5000 L
11.	Rocky Point	74	5000 L
12.	Rocky Point	75	5000 L
13.	Heals Range	1001	9000 L
14.	Heals Range	5823 Wallace Dr.	5000 L

Lift Stations

Loc ID	Site	Location
DYLS1	Dockyard	At DY 100
DYLS2	Dockyard	B Jetty
DYLS4	Dockyard	At DY 199
DYLS5	Dockyard	Campbell PMQ
DYLS6	Dockyard	Morsby PMQ
DYLS7	Dockyard	DY 571 Fleet Club
YARLS9	Yarrows	Y Jetty
NADLS10	Naden	Rear NAD 88
NADLS11	Dept Public Works	NAD Gate
NADLS12	Naden	NAD60
NADLS14	DPW	DPW Pump House
NADLS15	DPW	Sub Station
NADLS17	Naden	34 Boiler Room
NADLS18	Naden	34 Post Office
NADLS19	Naden	Boat Shed
NADLS20	Dept Public Works	Munroe Head
WPLS21	Workpoint	Playing Field
WPLS22	Workpoint	Barracks
WPLS23	Workpoint	Boiler Room 1094
BELLS30	Belmont	Below PMQ Area
COLLS31	Colwood	Bldg. 21 Bunker
COLLS32	Colwood	Diving Unit
COLLS33	Colwood	F Jetty Parking Lot
COLLS34	Colwood	Community Centre
RPLS41	Rockypoint	PMQ #9
RPLS42	Rockypoint	Lagoon
RPLS50	Royal Roads	PMQ Lift Station
AHLS61	Albert Head	Lagoon
AHLS62	Albert Head	AH 1015
MALLS81	Malahat	20 Huron St. (Back)

Loc ID	Site	Location
DYLS1	Dockyard	At DY 100
DYLS2	Dockyard	B Jetty
DYLS4	Dockyard	At DY 199
DYLS5	Dockyard	Campbell PMQ
DYLS6	Dockyard	Morsby PMQ
DYLS7	Dockyard	DY 571 Fleet Club
YARLS9	Yarrows	Y Jetty

NADLS10	Naden	Rear NAD 88
NADLS11	DPW	NAD Gate
NADLS12	Naden	NAD60
NADLS14	DPW	DPW Pump House
NADLS15	DPW	Sub Station
NADLS17	Naden	34 Boiler Room
NADLS18	Naden	34 Post Office
NADLS19	Naden	Boat Shed
NADLS20	DPW	Munroe Head
WPLS21	Workpoint	Playing Field
WPLS22	Workpoint	Barracks
WPLS23	Workpoint	Boiler Room 1094
BELLS30	Belmont	Below PMQ Area
COLLS31	Colwood	Bldg. 21 Bunker
COLLS32	Colwood	Diving Unit
COLLS33	Colwood	F Jetty Parking Lot
COLLS34	Colwood	Community Centre
RPLS41	Rockypoint	PMQ #9
RPLS42	Rockypoint	Lagoon
RPLS50	Royal Roads	PMQ Lift Station
AHLS61	Albert Head	Lagoon
AHLS62	Albert Head	AH 1015
MALLS81	Malahat	20 Huron St. (Back)

FOR RANCH POINT AND WINCHELSEA ISLAND AREA

SCHEDULE OF SERVICES: MANDATORY

PERFORMANCE: Response by the Contractor to a Call out received, must be within 1 hour. Performance of the work shall begin within 1 day after the date of response to the call out and the work shall be completed within 1 day by the Contractor.

SEPTIC TANKS:

Land Based Septic Tanks shall require regular removal approximately once each year.

Details of Size , Location, Access and Dates that all Septic Tanks will be Pumped is to be obtained from CE representative Mr. Glen Poppe (250) 756-5021

Care will be taken when opening Land Based Septic Tanks to ensure that sod is neatly cut and replaced, and that foreign matter is not knocked into the tank and the lid is properly sealed.

All contents from all septic tanks will be removed and disposed of outside DND property in accordance with Provincial and Regional regulations.

All Septic Tanks will be pumped dry of contents, to the satisfaction of the CE Representative, Department of National Defence. On Completion of Work, the surrounding area will be left in a clean and tidy condition.

SHIP HOLDING TANKS:

CONTRACTORS SHALL NOT BE REQUIRED TO BOARD ANY VESSEL FOR THIS STANDING OFFER

Department of National Defence shall be responsible for the hookup and couplings on board ship for the pumping of ships holding tanks.

Contractor to supply connection ship adapter, ships shall pump to that point.

FOR BOTH TANKS AND SHIP HOLDING TANKS ABOVE:

In the Event of a spill, the contractor shall be held responsible.

Unscheduled pumping may also be required during regular and outside regular hours.

PRICING AND INVOICING:

All prices provided shall be firm for the period of the Standing Offer EXCEPT FOR ALLOWANCE for escalation due to Municipal or Regional dumping charges as follows: Adjustments in pricing will be allowed ONLY AFTER SUPPLIER HAS PROVIDED COPIES OF RELATED CORRESPONDENCE to the Project Authority and Public Works Govt. Services Canada (PWGSC) Standing Offer Authority from the Capital Regional District (CRD), Nanaimo Regional District (NRD) or other applicable regional regulatory bodies.

The Contractor is not to invoice at other than the price(s) specified in the Standing Offer unless and until the proposed price revision is approved by PWGSC and until the Standing Offer is amended in writing accordingly.

If the Contractor fails to notify PWGSC in accordance with the above provisions, the date of the price change amendment will be effective only that date upon which the suppliers written notice is received by PWGSC.

The Crown reserves the right to request a review of elements of cost contained in the quoted prices by analysis of cost information contained in the successful suppliers account books.

The Contractor may submit Invoices for each pumping or send one detailed invoice clearly itemizing individual charges and tanks serviced after pumping all of the tanks.

Please communicate with the Technical Authority prior to submission of your tender for an appointment for viewing any of the site locations.

Technical Authority & Examination of Site
The Technical Authority is:

Dept. of National Defence,
Mr. Glen Poppe - Phone Number: (250)756-5021

Please communicate with the Technical Authority above prior to submission of your tender for an appointment for viewing any of the following site locations.

All pricing shall remain firm for the period of the proposed Standing Offer.

GST shall be charged extra to the price shown below and itemized separately on the invoice for payment.

IF TRAVEL CHARGES DO NOT APPLY BIDDERS SHALL INDICATE "N/A"

TRAVEL CHARGES PER CALL OUT : Bidder shall indicate below

From Contractors Plant at _____ to; DND - CRD Area

From Contractors Plant at _____ to; Ranch Point/Winchelsea Island

2) Ranch Point Area shall be charged extra at _____ hours (one way) @\$_____ per hour Regular Hours/\$_____ per hour overtime OR a complete lot charge of \$_____ /Lot (one way).

3) SPECIAL INSTRUCTIONS:

Transportation to Winchelsea Island from Ranch Point will be the responsibility of the Contractor and charged extra at \$_____ per round trip. All invoicing shall be submitted with valid paid receipts only attached. In accordance with Treasury Board Policies in effect, travel shall only be paid at cost.

Mark up to any of the above Travel charges shall not be permitted.

All prices and rates provided below are firm and all inclusive except for Travel Charges which shall be charged extra per call.

LEGENDS:

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C= for the period of 01 September 2016 to 31 August 2017

D= for the period of 01 September 2017 to 31 August 2018

E= for the period of 01 September 2018 to 31 August 2019

SEPTIC TANK LAND BASED:

Ranch Point Area

3. Tank, 1,000 GB/4556 Litres Bldg. #1
- A\$ _____ per tank
 B\$ _____ per tank
 C\$ _____ per tank
 D\$ _____ per tank
 E\$ _____ per tank
4. Tank, 2,000 GB/9092 Litres Metr Bldg #6
- A\$ _____ per tank
 B\$ _____ per tank
 C\$ _____ per tank
 D\$ _____ per tank
 E\$ _____ per tank
5. The holding tank on the Acoustic Barge Building at
 CF Metre which is a fixed structure located on the Metre
 Jetty
- A\$ _____ per tank
 B\$ _____ per tank
 C\$ _____ per tank
 D\$ _____ per tank
 E\$ _____ per tank

Winchelsea Island

6. Tank 750 GB/1136 Litres
- A \$ _____ per tank
 B \$ _____ per tank
 C\$ _____ per tank
 D\$ _____ per tank
 E\$ _____ per tank

A Plus Holding and Travel Time \$ _____ Hour

B Plus Holding and Travel Time \$_____ Hour

C Plus Holding and Travel Time \$_____ Hour

D Plus Holding and Travel Time \$_____ Hour

E Plus Holding and Travel Time \$_____ Hour

IMPORTANT: THIS TANK ABOVE REQUIRES EXTRA LENGTH OF HOSE TO SERVICE.

UNSCHEDULED PUMPING FOR SEPTIC TANKS: AS AND WHEN REQUESTED

MINIMUM CALL OUT AT \$_____/LOT PRICE FOR UP TO _____ LITRES

AFTER THAT \$_____ HR FOR UP TO _____ LITRES

	Regular Hours 0800 - 1630 Hours	Outside Regular Hours
Tank Site Location Ranch Point Area		
1) Bldg. #1	A \$____ per litre	A \$____ per litre
	B \$____ per litre	B \$____ per litre
	C \$____ per litre	C \$____ per litre
	D \$____ per litre	D \$____ per litre
	E \$____ per litre	E \$____ per litre

2) Holding tank on the Acoustic Barge	A \$____ per litre	A \$____ per litre
	B \$____ per litre	B \$____ per litre
	C \$____ per litre	C \$____ per litre
	D \$____ per litre	D \$____ per litre
	E \$____ per litre	E \$____ per litre

	Regular Hours 0800 - 1630 Hours	Outside Regular Hours
Tank Site Location Winchelsea Island		
	A \$____ per litre	A \$____ per litre
	B \$____ per litre	B \$____ per litre
	C \$____ per litre	C \$____ per litre
	D \$____ per litre	D \$____ per litre

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0103-135114/A

vic240

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0103-135114

PWY-3-36270

E \$_____ per litre

E \$_____ per litre

- A Plus Holding and Travel Time \$_____ Hour and Barge Fees at Cost
- B Plus Holding and Travel Time \$_____ Hour and Barge Fees at Cost
- C Plus Holding and Travel Time \$_____ Hour and Barge Fees at Cost
- D Plus Holding and Travel Time \$_____ Hour and Barge Fees at Cost
- E Plus Holding and Travel Time \$_____ Hour and Barge Fees at Cost

SHIP HOLDING TANKS:

CONTRACTOR SHALL NOT BE REQUIRED TO BOARD ANY VESSEL

The following rates are applicable on an "as and when requested" basis.

First Load and/or Partial Load

A\$_____ hour + \$_____ per litre

B\$_____ hour + \$_____ per litre

C\$_____ hour + \$_____ per litre

D\$_____ hour + \$_____ per litre

E\$_____ hour + \$_____ per litre