

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

Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

**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 / Travaux publics  
et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Pool Chemicals	
<b>Solicitation No. - N° de l'invitation</b> W0125-14J001/A	<b>Date</b> 2014-06-13
<b>Client Reference No. - N° de référence du client</b> W0125-14J001	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$KIN-690-6355
<b>File No. - N° de dossier</b> KIN-4-42015 (690)	<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 2014-07-28</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Rider, Kim (Buyer)	<b>Buyer Id - Id de l'acheteur</b> kin690
<b>Telephone No. - N° de téléphone</b> (613)545-8739 ( )	<b>FAX No. - N° de FAX</b> (613)545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Construction Engineering SQN (WCE) 14 Alert Blvd, PO Box 1000 Trenton Ontario K0K3W0 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**

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

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## **PART 1 - GENERAL INFORMATION**

### **1. Introduction**

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

- Part 1            General Information: provides a general description of the requirement;
- Part 2            Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3            Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4            Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5            Certifications: includes the certifications to be provided;
- Part 6            6A, Standing Offer, and 6B, Resulting Contract Clauses:
- 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment .

### **2. Summary**

To establish a Regional Individual Standing offer to supply and deliver pool chemicals and related products on an "as and when requested" basis for the Department of National Defence, at CFB Trenton, Trenton, Ontario, and CFB Kingston, Kingston, Ontario, Canada for a two year period from date of issue to 30 June 2016.

(vi)        Offers must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

### **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>) 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.

## **2. Submission of Offers**

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

## **3. Enquiries - Request for Standing Offers**

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

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

## **4. Applicable Laws**

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

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

## **PART 3 - OFFER PREPARATION INSTRUCTIONS**

### **1. Offer Preparation Instructions**

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

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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-procurement-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-procurement-eng.html>). To assist Canada in reaching its objectives, offerors should:

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

### **Section I: Financial Offer**

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

**1. Hard (Paper) Copy:** One (1) hard copy **must be submitted** by the date, time and place indicated on page 1 of the Request for Standing Offers.

### **Payment by Credit Card**

Canada requests that offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA \_\_\_\_\_  
Master Card \_\_\_\_\_

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

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

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

### **Section II: Certifications**

Offerors must submit the certifications required under Part 5.

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **1. Evaluation Procedures**

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

## 1. Financial Evaluation

### 1.2 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, Incoterms 2000 "DDP Delivered Duty Paid" -as per geographic area identified in Annex "B", Pricing Basis "A" & "B". Canadian customs duties and excise taxes included.

#### 1.2.1 Financial Evaluation Criteria

Offers for each geographic area listed in ANNEX "B" will be evaluated individually. The extended price for the geographic area will be calculated by multiplying the estimated usage values by the Offeror's corresponding unit price or discount for each year. The evaluated price for a geographic area is the aggregate of all the extended prices for all pricing periods for all years for the geographic area.

The estimated usage provided herein is for the sole purpose of establishing an evaluation tool. These usages are based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown.

## 2. Basis of Selection

- a) It is Canada's intention to issue up to two Standing Offers for the geographic areas.
- b) The compliant offer with the lowest evaluated price for the geographic area(s) will be recommended for issuance of a Standing Offer for the applicable geographic area(s) upon compliance with the conditions stated in Parts 5. If an Offeror is recommended for Standing Offers for more than one geographic area those applicable geographic areas will be combined into one Standing Offer.
- c) Upon Compliance with the "Certifications Precedent to Issuance of the Standing Offer", the Standing Offer(s) will be issued to the compliant Offeror(s) selected for issuance of a Standing Offer.

## PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default, if any certification is found to be untrue whether during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

## 1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

### 1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006. The related documentation therein required will assist Canada in confirming that the certifications are true.

## 1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equality/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)) available from [HRSDC-Labour's](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml) website.

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

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "B".

#### 2. Security Requirement

There is no security requirement applicable to this Standing Offer.

#### 3. Standard Clauses and Conditions

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

#### 3.1 General Conditions

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

#### 3.2 Standing Offers Reporting

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

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "A". 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.

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The quarterly reporting periods are defined as follows:

- 1st quarter: Date of Issue to 31 Oct 2014
- 2nd quarter: 1 November 2014 to 31 January 2015;
- 3rd quarter: 1 February 2015 to 30 April 2015;
- 4th quarter: 1 May 2015 to 31 July 2015.

The data must be submitted to the Standing Offer Authority no later than 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 against the Standing Offer is from date of issue to 30 June 2016.

#### **5. Authorities**

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

The Standing Offer Authority is:

Name: Kim Rider  
Title: A/Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 86 Clarence St. 2nd Floor  
Telephone: 613-545-8739  
Facsimile: 613-545-8067  
E-mail address: kim.rider@pwgsc.gc.ca

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

##### **5.2 Project Authority:**

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

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

##### **5.3 Offeror's Representative**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

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

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

## 6. Identified Users (at date of issue)

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

## 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, etc.*) or an electronic version.

## 8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (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) Annex A, Statement of Requirement;
- e) Annex B, Basis of Payment ;
- f) the Offeror's offer dated \_\_\_\_\_

## 10. Certifications

### 10.1 Compliance

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

## 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 Ontario.

## B. RESULTING CONTRACT CLAUSES

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

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## 1. Statement of 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 (2014-03-01) 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

1. The Basis of payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "B", Harmonized Sales Tax (HST) extra, if applicable.

### 4.2 Limitation of Price

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

### 4.3 Single Payment

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

### 4.4 Payment by Credit Card

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

## 5. Invoicing Instructions

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.

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## **ANNEX "A"**

### **REQUIREMENT**

The contractor will be required to supply and deliver pool chemicals and related products on an "as and when requested" basis for the Department of National Defence, at CFB Trenton, Trenton, Ontario, CFB Kingston, Kingston, Ontario, Canada for the two years period from date of issue to 30 June. 2016.

No minimum call-up limitation applies and goods must be delivered within two (2) working days of call-up.

#### **Special Requirements:**

- 1) Delivery shall be within 48 hours maximum of call-up.
2. Deliveries shall be made directly to the appropriate location as detailed in the call-up. Packing slips or bill of lading are to be included with each delivery.
3. Each order sent to the supplier must be separately invoiced and identified with the correct call-up number.
4. After a complete and thorough inspection, if products/articles are found incomplete or deviate from the original order, the supplier will be notified and adjustments are to be carried out within 24 hours of notification.
5. Suppliers should be able to accommodate unforeseen situations and emergency orders

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**ANNEX "B"**

**BASIS OF PAYMENT**

The Pricing Basis must be completed in their entirety for each specific location you are responding to, or the bid will be given no further consideration for that location.

**Pricing Basis A: CFB Trenton**

	Description	Unit of Issue	Est. Usage Per Year	Unit Price Year 1	Unit Price Year 2
1	Calcium hypochlorite (granulated chlorine) 65% non-stabilized 25 kg container (co)  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Price: _____	kg	240	\$ /kg	\$ /kg.
2	Sodium sulphite 25 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Price: _____	kg	250	\$ /kg	\$ /kg.
3	Calcium hardness increaser 22 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	264	\$ /kg	\$ /kg
4	Sodium bicarbonate 25 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	500	\$ /kg	\$ /kg
5	Muriatic acid 4 litre co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lt	40	\$ /lt	\$ /lt
6	Dry acid, PH deceiver				

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	25 kg co Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	175	\$ /kg	\$ /kg
7	Sodium carbonate (Soda ash) 25 kg co Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	150	\$ /kg	\$ /kg
8	Oxidizing clarifier 13 x 400 g/pkg (5.2 kg pkg) Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	156	\$ /kg	\$ /kg
9	Algaecide 1 litre co Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lt	25	\$ /lt	\$ /lt
10	Stabilized chlorine puck 35 x 200 g puck/pkg (7 kg pkg) Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	252	\$ /kg	\$ /kg
11	Pool clarifier 3.78 lt co Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lt	45	\$ /lt	\$ /lt
12	Filter sand (silica) 50 lb bag 20/40 mix Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lb	1000	\$ /lb	\$ /lb
13	Sodium hypochlorite (12%) Liquid chlorine, Must be NSF approved BY BULK TANKER (quarterly delivery)	lt	9,000	\$ /lt	\$ /lt

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14	Complete pool test kits  Brand Name/Mfg. Offered: _____ Size Offered: _____	ea	4	\$ /ea	\$ /ea
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15	Items other than those listed in 1 -14 above, will be offered at the Manufacturer's Suggested Retail Price, less the discount noted to the right:..... <b><u>ONLY POOL RELATED CHEMICALS ARE INCLUDED NO PARTS.</u></b>		\$2,000	\$ _____ % discount	\$ _____ % discount
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**Pricing Basis B: CFB Kingston** (co means "container", pkg means "package")

	Description	Unit of Issue	Est. Usage Per Year	Unit Price Year 1	Unit Price Year 2
1	Calcium hypochlorite (granulated chlorine) 65% non-stabilized 20 kg container (co)  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Price: _____	kg	60	\$ /kg	\$ /kg.
2	Sodium sulphite 25 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Price: _____	kg	100	\$ /kg	\$ /kg.
3	Calcium hardness increaser 20 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	800	\$ /kg	\$ /kg
4	Sodium bicarbonate 18 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	2400	\$ /kg	\$ /kg
5	Muriatic acid 4 litre co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lt	5800	\$ /lt	\$ /lt
6	Sodium hypochlorite (liquid chlorine) 20 lt co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	lt	9000	\$ /lt	\$ /lt
7	Stabilized chlorine puck 35 x 200 g puck/pkg(7 kg pkg)  Brand Name/Mfg. Offered: _____ Container Size Offered: _____	kg	40	\$ /kg	\$ /kg

Solicitation No. - N° de l'invitation  
W0125-14J001/A  
Client Ref. No. - N° de réf. du client  
W0125-14J001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-4-42015

Buyer ID - Id de l'acheteur  
kin690  
CCC No./N° CCC - FMS No./N° VME

	Container Size Price: _____				
8	Sodium carbonate (Soda ash) 25 kg co  Brand Name/Mfg. Offered: _____ Container Size Offered: _____ Container Size Price: _____	kg	80	\$ /kg	\$ /kg
9	Complete pool test kits  Brand Name/Mfg. Offered: _____ Size Offered: _____	ea	3	\$ /ea	\$ /ea
10	Items other than those listed in 1 - 9 above, will be offered at the Manufacturer's Suggested Retail Price, less the discount noted to the right:..... <b><u>ONLY POOL RELATED CHEMICALS ARE INCLUDED NO PARTS.</u></b>	kg	\$2,000.00	_____ % discount	_____ % discount

Current Manufacturer's Published Retail Price Lists are to be supplied to the consignee upon request