

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

Title - Sujet Lamination Products	
Solicitation No. - N° de l'invitation W2037-150015/A	Date 2014-08-18
Client Reference No. - N° de référence du client W2037-150015	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-018-4881
File No. - N° de dossier MCT-4-37036 (018)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-29	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Martin, Lisa M.	Buyer Id - Id de l'acheteur mct018
Telephone No. - N° de téléphone (506)851-7811 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Various as per Call-up Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Request For a Standing Offer
Demande d'offre à commandes

National Individual Standing Offer (NISO)
Offre à commandes individuelle nationale (OCIN)

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
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

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

W2037-150015/A

Amd. No. - N° de la modif.

File No. - N° du dossier

MCT-4-37036

Buyer ID - Id de l'acheteur

mct018

CCC No./N° CCC - FMS No/ N° VME

W2037-150015

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PART 1 - GENERAL INFORMATION

1. Introduction

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

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

The Annexes include the Requirement, Basis of Payment, Delivery Response Times and Technical Evaluation Criteria.

2. Summary

Request to arrange up to four (4) National Individual Standing Offers for Wide Format Lamination and Film Products to the Schools and Lodger Units of the Combat Training Centre in New Brunswick and Ontario, on an "as and when requested" basis during the period from Standing Offer award to 31 March 2017.

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 (2014/06/26) 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

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M0019T	Firm Price and/or Rates	2007/05/25
M1004T	Condition of Material	2011/05/16

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 five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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 **New Brunswick**.

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

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

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

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 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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex "D".

1.2 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2013/04/25

1.2.1 The evaluation cost/total price will be based on the lowest price per category for the period from standing offer award to March 31, 2017 as detailed at Annex B – Basis of Payment.

To be deemed responsive, Bidders MUST:

For Category 3.1, bidders MUST bid on all items in Category 3.1
For Category 3.2, bidders MUST bid on all items in Category 3.2
For Category 3.3, bidders MUST bid on all items in Category 3.3
For Category 3.4, bidders MUST bid on all items in Category 3.4

2. Basis of Selection – Mandatory Technical Criteria Only

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

In order to achieve offers for each category identified in the requirement up to 4 standing offers, one per category, could be established.

For each category:

Category 3.1- The offeror with the lowest priced responsive offer will receive a standing offer valued at: \$140,000.00

Category 3.2- The offeror with the lowest priced responsive offer will receive a standing offer valued at: \$80,000.00

Category 3.3- The offeror with the lowest priced responsive offer will receive a standing offer valued at: \$35,000.00

Category 3.4- The offeror with the lowest priced responsive offer will receive a standing offer valued at: \$130,000.00

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) available from [Employment and Social Development Canada-Labour's](http://www.labour.gc.ca/eng/standards_equity/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_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - 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 (2014/06/26) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

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 award to 31 March 2017.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Lisa Martin
Title: Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1
Telephone: (506) 851-7811
Facsimile: (506) 851-6759
E-mail address: lisa.m.martin@pwgsc-tpsgc.gc.ca

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

5.2 Project Authority

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

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

5.3 Offeror's Representative (Offeror please complete)

Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6. Identified Users

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

Department of National Defence
Combat Training Centre Schools (CTC) and Lodger Units.

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 \$25,000.00 (Applicable Taxes included).

9. Financial Limitation - Total

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

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 2 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.

(Derived from - Provenant de: M4506C, 2013/04/25)

10. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014/06/26), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014/06/26), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement
- f) Annex B, Basis of Payment
- g) Annex C, Delivery Response Times
- h) the Offeror's offer dated _____

11. Certifications

11.1 Compliance

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

12. Applicable Laws

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

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 (2014/06/26), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2014/06/26), 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- Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex B. Customs duties are included 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

4.2 Limitation of Price

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

4.3 Method of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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(Derived from - Provenant de: H5001C, 2008/12/12)

6. Insurance

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

7. SACC Manual Clauses

SACC Reference	Section	Date
B6800C	List of Non-consumable Equipment and Material	2007/11/30
B7500C	Excess Goods	2006/06/16

8. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) (see attached Annex A) Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 2008/12/12)

**Annex “A”
Requirement**

1.0 Requirement

- 1.1. For the provision of a variety of wide format lamination and film products to the Schools and Lodger Units of the Combat Training Centre (CTC) in New Brunswick and Ontario, on an “as and when requested” basis, during the period from Standing Offer Award to 31 March 2017.
- 1.2. It is anticipated the delivery points shall include:
 - A. Various Schools and Lodger Units in CTC Gagetown, Oromocto, New Brunswick, consisting of:
 - CTC Headquarters
 - The Royal Canadian Artillery School (RCAS)
 - The Royal Canadian Armour Corps School (RCACS)
 - The Infantry School
 - The Tactics School
 - The Canadian School of Military Engineering (CFSME)
 - The Canadian Army Trails and Evaluation Unit (CATEU)
 - B. The Canadian Forces School of Communications and Electronics (CFSCE), Canadian Forces Base (CFB) Kingston, Kingston, Ontario; and
 - C. The Royal Canadian Electrical and Mechanical Engineers School (RCEME School), CFB Borden, Borden Ontario.
- 1.3. Annex “B” Basis of Payment includes a list of wide format lamination and film products that may be purchased under the Standing Offer. The list is not all inclusive, and other wide format lamination and film products not listed herein may be ordered against the Standing Offer at the discount offered.
- 1.4. No minimum call-up limit will apply. Call-ups against the Standing Offer may be made by only the identified CTC Schools and Lodger Units to fill multiple small quantity orders for several delivery points within their facility.
- 1.5. Each call-up is a separate contract and the shipment of deliverables for each call-up must be packaged separately.
- 1.6. A packing slip indicating the Standing Offer number, the call-up number, the shipping date, quantity(ies), unit(s) and part number of deliverables must be included with each shipment. Packing slips will NOT be treated as invoices, a separate invoice MUST be forwarded to the requesting party for payment.
- 1.7. The Offeror must provide copies of current price lists and subsequent amendments to consignees upon request.
- 1.8. Unless specified, substitution of items called up (ordered) is not acceptable and will not be permitted.
- 1.9. Packaging and shipping is to be in accordance with the industry standard for the applicable items in order to ensure their safe arrival at destination. All items shall remain the responsibility of the Offeror until delivered and accepted by the Designated User. Costs associated with damage in transit to the destination will be borne by the Offeror.
- 1.10. Offerors will confirm receipt of call-up and availability of requested products within two (2) business days. Delivery Response Time: See Annex “B”, Basis of Payment.

Annex "B"
Basis of Payment

1.0 Basis of Payment

- 1.1. Offerors will be paid in Canadian dollars, firm unit and/or lot prices, Goods and Services Tax extra, FOB Destination, **including** delivery charges, Customs duties and Excise taxes included.
- 1.2. The unit prices offered below at 3.0 List of Items are ceiling prices, subject to downward adjustment only.
- 1.3. The List of Items herein is a list of wide format lamination and film products that may be purchased under the Standing Offer. This list is not all inclusive, and other wide format lamination and film products not listed herein may be ordered against the Standing Offer at the discounts offered below.
- 1.4. Each invoice must show any applicable discount, as offered below, as a separate line item. A sentence on the invoice stating the discount has been included in the unit price is not acceptable.

2.0 Period

Period One: Standing Offer Award to 31 March 2016
Period Two: 01 April 2016 to 31 March 2017

Annex "B"
Basis of Payment

3.0 List of Items

3.1. Heat Sealed Lamination Film

A. CTC Gagetown, Oromocto, NB

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Finish	Other	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
1	polyurethane	1.5 mil	55"	500'	195-205°f	3"	gloss	UV Protected	Roll	100	\$ /ROLL	\$ /ROLL
2	polyurethane	3 mil	38"	500'	195-205°f	3"	matte	UV Protected	Roll	50	\$ /ROLL	\$ /ROLL
3	polyurethane	10 mil	38"	250'	195-205°f	3"	gloss	UV Protected	Roll	10	\$ /ROLL	\$ /ROLL
4	polyurethane	10 mil	38"	500'	195-205°f	3"	gloss	UV Protected	Roll	10	\$ /ROLL	\$ /ROLL
5	polyester	1.5 mil	38"	500'	200-240°f	3"	high gloss	Co-polymer adhesive	Roll	150	\$ /ROLL	\$ /ROLL
6	polyester	5 mil	27"	200'	200-240°f	1"	high gloss	Co-polymer adhesive	Roll	220	\$ /ROLL	\$ /ROLL
7	polyester	3 mil	12"	500'	200-240°f	1"	high gloss	Co-polymer adhesive	Roll	10	\$ /ROLL	\$ /ROLL

B. CFSCE, Kingston, ON

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Finish	Other	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
8	polyester	1.7 mil	38"	500'	200-240°f	3"	gloss		Roll	24	\$ /ROLL	\$ /ROLL

**Annex "B"
Basis of Payment**

C. RCEME School, Borden, ON

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Finish	Other	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
9	polyester	1.5 mil	27"	500'	200-240°f	1"	various		Roll	10	\$ /ROLL	\$ /ROLL
10	polyurethane	1.5 mil	27"	500'	195-205°f	1"	various	UV Protected	Roll	10	\$ /ROLL	\$ /ROLL

11 - Miscellaneous Heat Sealed Lamination Film Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Period 1: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

Period 2: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

3.2. Mounting Adhesive

A. CTC Gagetown, Oromocto, NB

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Other	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
12	general purpose, polymer carrier		38"	300'	cold mount	3"	double sided adhesive	Roll	50	\$ /ROLL	\$ /ROLL
13	general purpose, clear polyester carrier (e.g. Mediatac)	0.5 mil	38"	300'	cold mount	3"	aqueous acrylic adhesive	Roll	20	\$ /ROLL	\$ /ROLL
14	pressure-sensitive, clear polyester carrier, lay-flat release liner (e.g. Suretac)	1.0 mil	38"	300'	cold mount	3"	solvent acrylic adhesive	Roll	20	\$ /ROLL	\$ /ROLL

**Annex "B"
Basis of Payment**

15 - Miscellaneous Mounting Adhesive Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Period 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

Period 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

3.3. Self-Sealing Film

A. CTC Gagetown, Oromocto, NB

Item	Description	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
16	Slow setting, pressure sensitive adhesive. Waterproof, dirt proof, washable coating. 1" grid on release paper.	.0025"	18"	83.3'	clear	Roll	100	\$ /ROLL	\$ /ROLL

B. CFSCE, Kingston, ON

Item	Description	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
17	Slow setting, pressure sensitive adhesive. Waterproof, dirt proof, washable coating. 1" grid on release paper.	.0025"	18"	83.3'	clear	Roll	20	\$ /ROLL	\$ /ROLL

Annex "B"
Basis of Payment

C. RCEME School, Borden, ON

Item	Description	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
18	Slow setting, pressure sensitive adhesive. Waterproof, dirt proof, washable coating. 1" grid on release paper.	.0025"	18"	83.3'	clear	Roll	20	\$ /ROLL	\$ /ROLL

19- Miscellaneous Self-Sealing Film Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Period 1: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

Period 2: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

Annex "B"
Basis of Payment

3.4. Non Adhesive Polyester Film (Talc)

A. CTC Gagetown, Oromocto, NB

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
20	polyester	.004"	36"	100'	clear	Roll	150	\$ /ROLL	\$ /ROLL
21	polyester	.004"	48"	100'	clear	Roll	50	\$ /ROLL	\$ /ROLL

B. CFSCE, Kingston, ON

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
22	polyester	.004"	36"	100'	clear	Roll	20	\$ /ROLL	\$ /ROLL
23	polyester	.004"	48"	100'	clear	Roll	10	\$ /ROLL	\$ /ROLL

C. RCEME School, Borden, ON

Item	Material	Thickness	Width (inches)	Minimum Length (feet)	Finish	Unit of Issue	Estimated Usage	Period 1: Unit price	Period 2: Unit price
24	polyester	.004"	36"	100'	clear	Roll	20	\$ /ROLL	\$ /ROLL
25	polyester	.004"	48"	100'	clear	Roll	10	\$ /ROLL	\$ /ROLL

Annex "B"
Basis of Payment

26- Miscellaneous Non Adhesive Polyester Film (Talc) Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Period 1: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

Period 2: _____ percent. (Estimated usage \$ 4,000 - less discount offered)

Annex "C"
Delivery Response Times

The Offeror is to indicate the delivery response time they can meet from time of order.

Type of Requirement	Delivery Required	Can Meet	Can Not Meet	Alternate Delivery Offered
CTC Gagetown, Oromocto, NB				
Urgent	48 Hours or 2 Business Days			
Standard	1 Week or 5 Business Days			
CFSCE, Kingston, ON				
Urgent	48 Hours or 2 Business Days			
Standard	1 Week or 5 Business Days			
RCEME School, Borden, ON				
Urgent	48 Hours or 2 Business Days			
Standard	1 Week or 5 Business Days			

**Annex « D »
Technical Evaluation Criteria**

MANDATORY REQUIREMENTS:

Bids MUST meet the mandatory requirements specified below. To demonstrate that all requirements of the technical specifications are respected bidders MUST respond with complete specifications and/or descriptive literature of the equipment being offered.

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and to meet the requirement within that time period will render the bid non-responsive.

Any proposal which fails to meet all mandatory requirements will be deemed non-responsive. Each requirement should be addressed separately.

A. Heat Sealed Lamination Film

Item	Technical Specifications								Comply Yes/No	Comments: Compliance or Deviations
	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Finish	Other		
1	polyurethane	1.5 mil	55"	500'	195-205°f	3"	gloss	UV Protected		
2	polyurethane	3 mil	38"	500'	195-205°f	3"	matte	UV Protected		
3	polyurethane	10 mil	38"	250'	195-205°f	3"	gloss	UV Protected		
4	polyurethane	10 mil	38"	500'	195-205°f	3"	gloss	UV Protected		
5	polyester	1.5 mil	38"	500'	200-240°f	3"	high gloss	Co-polymer adhesive		
6	polyester	5 mil	27"	200'	200-240°f	1"	high gloss	Co-polymer adhesive		
7	polyester	3 mil	12"	500'	200-240°f	1"	high gloss	Co-polymer adhesive		
8	polyester	1.7 mil	38"	500'	200-240°f	3"	gloss			
9	polyester	1.5 mil	27"	500'	200-240°f	1"	various			
10	polyurethane	1.5 mil	27"	500'	195-205°f	1"	various	UV Protected		

B. Mounting Adhesive

Item	Technical Specifications							Comply Yes/No	Comments: Compliance or Deviations
	Material	Thickness	Width (inches)	Minimum Length (feet)	Activation Temp	Core Size (inches)	Other		
11	general purpose, polymer carrier		38"	300'	cold mount	3"	double sided adhesive		

**Annex « D »
Technical Evaluation Criteria**

12	general purpose, clear polyester carrier (e.g. Mediatac)	0.5 mil	38"	300'	cold mount	3"	aqueous acrylic adhesive		
13	pressure-sensitive, clear polyester carrier, lay-flat release liner (e.g. Suretac)	1.0 mil	38"	300'	cold mount	3"	solvent acrylic adhesive		

C. Self-Sealing Film

Item	Technical Specifications					Comply Yes/No	Comments: Compliance or Deviations
	Description	Thickness	Width (inches)	Minimum Length (feet)	Finish		
14	Slow setting, pressure sensitive adhesive. Waterproof, dirt proof, washable coating. 1" grid on release paper.	.0025"	18"	83.3'	clear		

D. Non Adhesive Polyester Film (Talc)

Item	Technical Specifications					Comply Yes/No	Comments: Compliance or Deviations
	Material	Thickness	Width (inches)	Minimum Length (feet)	Finish		
15	polyester	.004"	36"	100'	clear		
16	polyester	.004"	48"	100'	clear		