

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

**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
Room 100,  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6  
Bid Fax: (204) 983-0338**

## 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 - Western  
Region  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6

<b>Title - Sujet</b> Gravel RISO	
<b>Solicitation No. - N° de l'invitation</b> W0118-15X004/A	<b>Date</b> 2014-08-29
<b>Client Reference No. - N° de référence du client</b> W0118-15X004	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$WPG-018-9139
<b>File No. - N° de dossier</b> WPG-4-37105 (018)	<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 2014-10-14</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Desrochers, Leah	<b>Buyer Id - Id de l'acheteur</b> wpg018
<b>Telephone No. - N° de téléphone</b> (204)984-8872 ( )	<b>FAX No. - N° de FAX</b> (204)983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE CFB SHILO SHILO Manitoba ROK2A0 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

Solicitation No. - N° de l'invitation

W0118-15X004/A

Amd. No. - N° de la modif.

File No. - N° du dossier

WPG-4-37105

Buyer ID - Id de l'acheteur

wpg018

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

W0118-15X004

CCC No./N° CCC - FMS No/ N° VME

---

See attached.

## **TABLE OF CONTENTS**

### **GRAVEL, SHILO**

#### **PART 1 - GENERAL INFORMATION**

1. Introduction
2. Summary
3. Debriefings

#### **PART 2 - OFFEROR INSTRUCTIONS**

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

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

1. Offer Preparation Instructions

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

1. Evaluation Procedures
2. Basis of Selection

#### **PART 5 - CERTIFICATIONS**

1. Certifications Required Precedent to Issuance of a Standing Offer

#### **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

##### **A. STANDING OFFER**

1. Offer
2. Security Requirement
3. Standard Clauses and Conditions
4. Term of Standing Offer
5. Authorities
6. Identified Users
7. Call-up Procedures
8. Call-up Instrument
9. Limitation of Call-ups
10. Financial Limitation
11. Priority of Documents
12. Certifications
13. Applicable Laws

##### **B. RESULTING CONTRACT CLAUSES**

1. Requirement
2. Standard Clauses and Conditions
3. Term of Contract

Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

---

4. Payment
5. Invoicing Instructions
6. Insurance Requirements
7. SACC Manual Clauses

List of Annexes:

- Annex A - Requirement
- Annex B - Basis of Payment
- Annex C - Insurance Requirements
- Annex D - Usage Report
- Annex E - Site Map

## **GRAVEL – SHILO**

### **PART 1 - GENERAL INFORMATION**

#### **1. Introduction**

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

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

The Annexes include the Requirement, the Basis of Payment, the Insurance Requirements, Usage Report and Site Plan.

#### **2. Summary**

A Regional Individual Standing Offer (RISO) for the supply of all labour, materials, tools, equipment, supervision and transportation necessary to provide granular base aggregate gravel – class “A”, “B” and “C” for the Department of National Defence (DND) and the Canadian Forces Base (CFB) at Shilo, Manitoba. To be delivered on an “as and when needed” basis as described in the requirement, Annex “A”.

The Standing Offer will be in effect November 1, 2014 to October 31, 2015 inclusive with an irrevocable option to extend the term of the Standing Offer for an additional one (1) consecutive twelve(12) month period, under the same terms and conditions.

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

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).

Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

---

### **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 (2014-06-26) 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**

A0220T	Evaluation of Price – Bid	2014-06-26
M0019T	Firm Price and/or Rates	2007-05-25

### **2. Submission of Offers**

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

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

All enquiries must be submitted in writing to the Standing Offer Authority no later than 15 (fifteen) 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 Manitoba.

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

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

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

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

Section I: Technical Offer - one (1) hard copy

Section II: Financial Offer - one (1) hard copy

Section III: Certifications - one (1) hard copy

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

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

#### **Section I: Technical Offer**

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

#### **Section II: Financial Offer**

Offerors must submit their financial offer in accordance with 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.



Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

---

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 Criteria**

- a) Ability to perform the full scope of the work as described in Annex A.
- b) Provision of firm pricing for all items (100%) specified in Annex B, Working Documents.

#### **1.2 Financial Evaluation**

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

#### **The financial evaluation will be done as follows:**

- 1. For each line item, the unit price will be multiplied by the estimated quantity to equal the extended price
- 2. Each extended price will be added together to equal the subtotal for each year
- 3. The subtotals will be added together to equal the total evaluated price (standing offer period + option year pricing = total evaluated price)

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

- 2.1** 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.

## **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" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from Employment and Social Development Canada-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

## **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **1. Offer**

**1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

#### **2. Security Requirement**

There is no security requirement applicable to this Standing Offer.

#### **3. Standard Clauses and Conditions**

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

##### **3.1 General Conditions**

2005 (2014-06-26) 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 D. 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: November 1 to January 31;

2nd quarter: February 1 to April 30;

3rd quarter: May 1 to July 31;

4th quarter: August 1 to October 31.

The data must be submitted to the Standing Offer Authority no later than five (5) 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 November 1, 2014 to October 31, 2015.

#### **4.2 Extension of Standing Offer**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one (1) additional one (1) year period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least fifteen (15) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

### **5. Authorities**

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

The Standing Offer Authority is:

Name: Leah Desrochers  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
100-167 Lombard Avenue  
Winnipeg, MB R3B 0T6

Telephone: (204) 984-8872  
Facsimile: (204) 983-7796  
E-mail: leah.desrochers@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:

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

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
E-mail address: \_\_\_\_\_

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

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

### **6. Identified Users**

The Identified Users authorized to make call-ups against the Standing Offer is: Canadian Forces Base (CFB), Shilo, MB.

### **7. Call-up Procedures**

It is intended that one (1) Standing Offer will be awarded as a result of this Request for Standing Offer.

### **8. 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 or an electronic version.

### **9. Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed **\$TBD** (Applicable Taxes included).

### **10. Financial Limitation**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$\_\_TBD\_\_** (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 four (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 (2014-06-26), General Conditions - Standing Offers - Goods or Services
- d) 2010A (2014-06-26), General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Insurance Requirements;
- h) Annex D, Usage Report;
- i) the Offeror's offer dated **TBD**.

Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

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## **12. Certifications**

### **12.1 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.

## **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 Manitoba.

## **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)

Section 16 Interest on Overdue Accounts, of 2010A (2014-06-26), General Conditions - Goods or Services (Low Dollar Value) 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 Unit Prices**

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

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

#### **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.

## **6. Insurance Requirements**

The Contractor must comply with the insurance requirements specified in Annex C. 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. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

## **7. SACC Manual Clauses**

- |            |   |        |              |
|------------|---|--------|--------------|
| <b>7.1</b> | <b>Canadian Forces Site Regulations</b> | A9062C | (2011-05-16) |
| <b>7.2</b> | <b>Inspection and Acceptance</b>        | D5328C | (2014-06-26) |

The Project Authority 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.

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**ANNEX "A"**  
**REQUIREMENT**

For the supply of all labour, materials, tools, equipment, supervision and transportation necessary to deliver the following grades of gravel, FOB destination.

**Granular Base Course Aggregate, Class "A" Gravel**

For use on non-paved roads.

Passing Standard Sieves	Percentage Passing Limits
(In mm)	(%)
19	100
16	80 - 100
4.75	40 - 70
2	25 - 55
425 um	15 - 30
75 um	8 - 15

**Minimum Crush Count 35 %**

**Maximum**

- a) Los Angeles Abrasion Loss 35 %
- b) Shale Content 12 %
- c) Clay Balls 10 %

For Class "A" gravel base course, the field tests taken during any crushing shift shall yield an average of 65% or lower passing the 4.75 mm sieve.

On testing Class "A" granular base course, oversize retained on the upper sieve will be permitted to a maximum of 3% of the sample, but only if 100% of the oversize will pass a sieve having openings 3 mm larger than the upper sieve.

**Granular Base Course Aggregate, Class "B" gravel**

A dense-graded crushed clean aggregate for use as a base materials on roads:

Passing Standard Sieves	Percentage Passing Limits
(In mm)	( % )
19	100
2	25 - 65
425 um	15 - 35
75 um	8 - 18

**Minimum Crush Count 25 %**

### **Maximum**

- a) Los Angeles Abrasion Loss 35 %
- b) Shale Content 12 %
- c) Clay Balls 10 %

On testing Class "B" granular base course, oversize retained on the upper sieve will be permitted to a maximum of 3% of the sample, but only if 100% of the oversize will pass a sieve having openings 3 mm larger than the upper sieve.

### **Granular Base Course Aggregate, Class "C" gravel**

A screened clean gradation of pit-run or crushed aggregate for the purpose of constructing a gravel road sub-base.

<b>Passing Standard</b>	<b>Percentage Passing</b>
Sieves	Limits
(In mm)	( % )
37.5	100
25	85 - 100
4.75	25 - 80
425 um	15 - 40
75 um	8 - 18

### **Minimum Crush Count 15 %**

### **Maximum**

- a) Los Angeles Abrasion Loss 40 %
- b) Shale Content 20 %

### **DELIVERY SITES – MAP ATTACHED**

Site 1 - Within the confines of CFB Shilo  
Site 2 - Elkview  
Site 3 - Lav  
Site 4 - Anti-Tank  
Site 5 - Sawyer  
Site 6 - Texas  
Site 7 - Shilo Gate  
Site 8 - Boffin  
Site 9 - Gibson  
Site 10 - Ortona

Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

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#### **PRIOR TO STARTING DELIVERY:**

All contractors, sub contractors and their employee's (this includes new employees' hired after contract has been awarded) prior to operating within the Shilo Range and Training Area (RTA) must receive an RTA safety briefing and be briefed on specific rules and regulations that are particular to the Shilo Training Area. This briefing will be provided by the Base and coordinated through the Range and Training Area Management section (RTAMS). Speed limits are posted throughout the RTA and will be enforced. Any personnel found to be violating the RTA rules and regulations will be escorted from the training area and denied access.

Reinstatement may occur once contractor has taken necessary steps to ensure proper compliance. In the event that a contractor's vehicle requires recovery, it is the sole responsibility of the contractor to source external services. Contractor will contact RTAMS to co-ordinate safety briefing for recovery personnel.

The contact information is:

**To be determined**

## ANNEX "B"

### BASIS OF PAYMENT

The price is to be F.O.B destination including all delivery charges to the Department of National Defence (DND), Shilo, Manitoba. GST is extra and should be shown as a separate line item on any resulting invoice.

Rates quoted will remain firm for the entire period of the contract, including the option year. Prices MUST include all costs associated with providing the requirement in accordance with the statement of work in Annex "A" .

Should there be an error in the extended pricing of the offer, the unit pricing shall prevail and the extended pricing will be corrected in the evaluation. Any errors in quantities of the offer shall be changed to reflect the quantities stated in this document

Estimated usage's will be used for evaluation purposes only.

Standing Offer Period: November 1, 2014 – October 31, 2015

Granular Base Course Aggregate, Class A Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	300	Cubic Yard		
2	Elkview	300	Cubic Yard		
3	Lav	300	Cubic Yard		
4	Anti-Tank	300	Cubic Yard		
5	Sawyer	300	Cubic Yard		
6	Texas	300	Cubic Yard		
7	Shilo Gate	300	Cubic Yard		
8	Boffin	300	Cubic Yard		
9	Gibson	300	Cubic Yard		
10	Ortona	300	Cubic Yard		

Solicitation No. - N° de l'invitation  
W0118-15X004/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

Standing Offer Period: November 1, 2014 – October 31, 2015

Granular Base Course Aggregate, Class B Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	2550	Cubic Yard		
2	Elkview	2550	Cubic Yard		
3	Lav	2550	Cubic Yard		
4	Anti-Tank	2550	Cubic Yard		
5	Sawyer	2550	Cubic Yard		
6	Texas	2550	Cubic Yard		
7	Shilo Gate	2550	Cubic Yard		
8	Boffin	2550	Cubic Yard		
9	Gibson	2550	Cubic Yard		
10	Ortona	2550	Cubic Yard		

Standing Offer Period: November 1, 2014 – October 31, 2015

Granular Base Course Aggregate, Class C Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	150	Cubic Yard		
2	Elkview	150	Cubic Yard		
3	Lav	150	Cubic Yard		
4	Anti-Tank	150	Cubic Yard		
5	Sawyer	150	Cubic Yard		
6	Texas	150	Cubic Yard		
7	Shilo Gate	150	Cubic Yard		
8	Boffin	150	Cubic Yard		
9	Gibson	150	Cubic Yard		
10	Ortona	150	Cubic Yard		

Solicitation No. - N° de l'invitation  
W0118-15X004/A

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wpg018

Client Ref. No. - N° de réf. du client  
W0118-15X004

File No. - N° du dossier  
WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

Standing Offer Period: November 1, 2015 – October 31, 2016

Granular Base Course Aggregate, Class A Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	300	Cubic Yard		
2	Elkview	300	Cubic Yard		
3	Lav	300	Cubic Yard		
4	Anti-Tank	300	Cubic Yard		
5	Sawyer	300	Cubic Yard		
6	Texas	300	Cubic Yard		
7	Shilo Gate	300	Cubic Yard		
8	Boffin	300	Cubic Yard		
9	Gibson	300	Cubic Yard		
10	Ortona	300	Cubic Yard		

Standing Offer Period: November 1, 2015 – October 31, 2016

Granular Base Course Aggregate, Class B Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	2550	Cubic Yard		
2	Elkview	2550	Cubic Yard		
3	Lav	2550	Cubic Yard		
4	Anti-Tank	2550	Cubic Yard		
5	Sawyer	2550	Cubic Yard		
6	Texas	2550	Cubic Yard		
7	Shilo Gate	2550	Cubic Yard		
8	Boffin	2550	Cubic Yard		
9	Gibson	2550	Cubic Yard		
10	Ortona	2550	Cubic Yard		

Standing Offer Period: November 1, 2014 – October 31, 2015

Granular Base Course Aggregate, Class C Gravel					
Item	Delivery Site Location	Est. Qty.	Unit of Issue	Firm Unit Price	Extended Total
1	Within the confines of CFB Shilo	150	Cubic Yard		
2	Elkview	150	Cubic Yard		
3	Lav	150	Cubic Yard		
4	Anti-Tank	150	Cubic Yard		
5	Sawyer	150	Cubic Yard		
6	Texas	150	Cubic Yard		
7	Shilo Gate	150	Cubic Yard		
8	Boffin	150	Cubic Yard		
9	Gibson	150	Cubic Yard		
10	Ortona	150	Cubic Yard		

**NOTE: These tables, when completed, will be considered as the Offeror's Financial Offer.**

#### **Additional Delivery Charges**

Bidders are requested to quote separately the price of these additional items. These will not form part of the evaluation.

The 10 sites will be the regular delivery sites. However, there may be occasions that delivery is required to other sites (still located in the Range training Area). Price will be rate provided for delivery to Item 1 (within the confines of CFB Shilo), delivery to South Gate, plus \$\_\_\_\_\_per kilometer per cubic yard.

In the event that CFB Shilo is unable to provide machinery and operator to push gravel into a stockpile, please provide a price for a loader and dozer with operator to push the gravel into a stockpile. Costs are to be based on a price per cubic yard, \$\_\_\_\_\_.

In the event that CFB Shilo requires the gravel to be delivered and spread within the Range Training Area (location and thickness of spread to be determined by on - site supervisor), please provide the price of the gravel delivered to the South Gate plus a price per kilometer per yard \$\_\_\_\_\_.



## **ANNEX C**

### **INSURANCE REQUIREMENTS**

#### **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 Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's 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. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

Solicitation No. - N° de l'invitation  
W0118-15X004/A

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WPG-4-37105

CCC No./N° CCC - FMS No./N° VME

## ANNEX D

### Usage Report

Return to:

ATTN.: Leah Desrochers, Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
100-167 Lombard Avenue  
Winnipeg, MB R3B 0T6  
Email: leah.desrochers@pwgsc-tpsgc.gc.ca

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

SUPPLIER:

\_\_\_\_\_

STANDING OFFER NO:

\_\_\_\_\_

DEPARTMENT OR AGENCY:

\_\_\_\_\_

REPORTING PERIOD:

\_\_\_\_\_

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

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

PREPARED BY:

\_\_\_\_\_

NAME:

\_\_\_\_\_

TELEPHONE NO.:

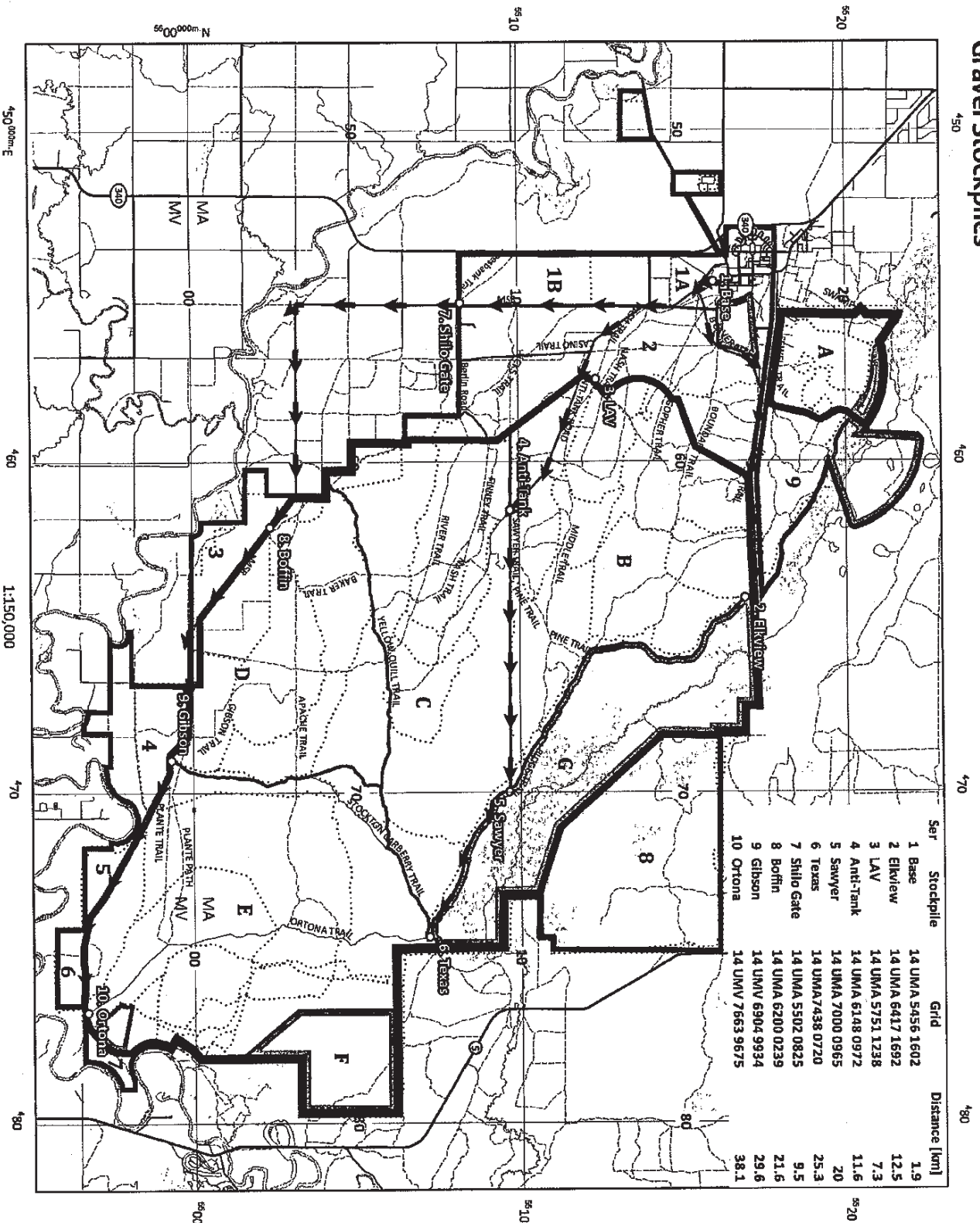
\_\_\_\_\_

SIGNATURE:

\_\_\_\_\_

DATE: \_\_\_\_\_

# Gravel Stockpiles



19 March 2012