

**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

<b>Title - Sujet</b> Aggregate/Gravel	
<b>Solicitation No. - N° de l'invitation</b> W2037-150032/A	<b>Date</b> 2014-12-12
<b>Client Reference No. - N° de référence du client</b> W2037-150032	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$MCT-018-4930
<b>File No. - N° de dossier</b> MCT-4-37062 (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 2015-01-26</b>	
<b>Time Zone</b> Fuseau horaire Atlantic Standard Time AST	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Martin, Lisa M.	<b>Buyer Id - Id de l'acheteur</b> mct018
<b>Telephone No. - N° de téléphone</b> (506)851-7811 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Various Locations 5th CDN. DIV. Support Base Gagetown OROMOCTO New Brunswick E2V4J5 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.	

**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**

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

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File No. - N° du dossier

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Buyer ID - Id de l'acheteur

mct018

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## **PART 1 - GENERAL INFORMATION**

### **1.1 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, the Basis of Payment, and Technical Evaluation Criteria.

### **1.2 Summary**

Combat Training Centre Gagetown requires a Regional Individual Standing Offer for the supply and delivery of varying types of construction aggregate to Canadian Forces Base (CFB) Gagetown in Oromocto, New Brunswick and to the surrounding Range and Training Area (RTA) on an as and when required basis. The Standing Offer will be in effect from 1 April 2015 to 31 March 2018.

For complete descriptions of the various types of construction aggregate, please refer to Annex B.

As per the Integrity Provisions under section 01 of Standard Instructions [2006](#) and [2007](#), offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section [4.21](#) of the Supply Manual for additional information on the Integrity Provisions.

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).

### **1.3 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**

### **2.1 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](#) (2014/09/25) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

#### **2.1.1 SACC Manual Clauses**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
M0019T	Firm Price and/or Rates	2007/05/25

### **2.2 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.

### **2.3 Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than 7 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.

### **2.4 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**

#### **3.1. Offer Preparation Instructions**

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

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.

##### **3.1.1 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**

#### **4.1 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.

#### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex C.

#### 4.1.2 Financial Evaluation

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

#### **To be deemed responsive, Bidders MUST:**

- (a) Bidders MUST bid on items 1 to 5 of Annex B for Year 1, Year 2 and Years 3;
- (b) Bidders MUST bid on a minimum of 70% of items 6 to 23 from Year 1 to Year 3 detailed at Annex B; and
- (c) The evaluated cost/ bid price will be based on the aggregate of all the extended prices of the same items detailed at Annex B – Basis of Payment

#### 4.2 Basis of Selection

It is anticipated at least two standing offers will be recommended for use as a result of this solicitation.

The lowest price responsive bids will be recommended for issuance of standing offers, in accordance with the following:

If more than one responsive bid is received, we anticipate recommending the issuance of standing offers as per this ratio:

- 1) lowest priced responsive bid: 70% of the allocate funds, \$130,200.00;
- 2) second lowest priced responsive bid: 30% of the allowed funds, \$55,800.00.

Proposals may be accepted in whole or in part, with or without negotiation.

#### **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.

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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.

## 5.1 Certifications Precedent to Issuance of a Standing Offer

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

### 5.1.1 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.

### 5.1.2 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

#### 6.1 Offer

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

#### 6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

#### 6.3 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.

#### 6.3.1 General Conditions

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2005 (2014/09/25) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

## **6.4 Term of Standing Offer**

### **6.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from 1 April 2015 to 31 March 2018

## **6.5. Authorities**

### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Lisa Martin  
Title: Contracting Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
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.

### **6.5.2 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.

### **6.5.3 Offeror's Representative**

Name: \_\_\_\_\_

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

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

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

## **6.6 Identified Users**

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

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Department of National Defence  
Combat Training Centre and its Lodger Units  
CFB Gagetown  
Oromocto, New Brunswick

### **6.7 Call-up Procedures**

DND shall make a call up to the lowest priced supplier for that particular item.

The second lowest priced supplier(s) for that item will be called under the following conditions:

- Item is not available from the lowest priced supplier, or
- For a particular call-up, it is more economical to utilize the second lowest priced supplier for that item due to the nature of the requirement.

### **6.8 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.

### **6.9 Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$60,000.00 (Applicable Taxes included).

### **6.10 Financial Limitation**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$210,180.00 (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 1 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)*

### **6.11 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](#) (2014/09/25), General Conditions - Standing Offers - Goods or Services
- d) the general conditions [2010A](#) (2014/11/27), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement
- f) Annex B, Basis of Payment

g) the Offeror's offer dated \_\_\_\_\_

## **6.12 Certifications**

### **6.12.1 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.

## **6.13 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 **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.

### **6.1 Requirement**

The Contractor must provide the items detailed in the call-up against the Standing Offer.

## **6.2 Standard Clauses and Conditions**

### **6.2.1 General Conditions**

2010A (2014/11/27), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 15 Interest on Overdue Accounts, of 2010A (2014/11/27) will not apply to payments made by credit cards.

## **6.3 Term of Contract**

### **6.3.1 Delivery Date**

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

## **6.4 Payment**

### **6.4.1 Basis of Payment**

**Basis of Payment - Firm Price**

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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)*

#### 6.4.2 Limitation of Price

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

#### 6.4.3 Method of Payment

SACC Reference	Section	Date
H1000C	Single Payment	2008/05/12

#### 6.4.5 Payment by Credit Card

The following credit card is accepted: \_\_\_\_\_.

**OR**

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

#### 6.5 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.

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

#### 6.6 Insurance

SACC Manual clause [G1005C](#) (2008/05/12) Insurance

#### 6.7 SACC Manual Clauses

SACC Reference	Section	Date
A9062C	Canadian Forces Site Regulations	2014/06/26
B7500C	Excess Goods	2006/06/16
D0018C	Delivery and Unloading	2007/11/30

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## **6.8 Shipping Instructions - FOB Destination and DDP**

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

FOB Destination (to the destination provided in the call-up) including all delivery charges and customs duties and Applicable Taxes.

*(Derived from - Provenant de: D4002C, 2013/04/25)*

## **Annex A Requirement**

### **1 General**

- 1.1 The Department of National Defence (DND) Combat Training Centre (CTC) and its Lodger Units have a requirement to procure various types of construction aggregate in support of training.

### **2 Scope**

- 2.1 CTC Gagetown requires one or more Offerors to supply and deliver varying types of construction aggregate to 5<sup>th</sup> Canadian Division Support Base (5 CDSB) Gagetown in Oromocto, New Brunswick and to the surrounding Range and Training Area (RTA) on an as required basis. The Standing Offer will be in effect from 01 April 2015 to 31 March 2018.

### **3 Deliverables**

- 3.1 Annex "B" Basis of Payment includes a list of aggregate materials that may be purchased under the Standing Offer(s). The list is not all inclusive, and other aggregate materials of a similar nature not listed herein may be ordered against the Standing Offer(s).
- 3.2 Offerors will supply all necessary equipment, resources and materials for the complete execution of the call-up, unless otherwise instructed.
- 3.3 All materials supplied will be ready to use in the size/amounts identified in the call-up.
- 3.4 Where applicable, all material provided must be graded IAW the provisions of New Brunswick Department of Transportation Standard Specifications (January 2011) Item: 201 Production of Highway Aggregates.
- 3.5 Offerors may be required to provide a quote for each call-up which will be subject to approval by the Point of Contact (POC) identified in the call-up prior to commencement of work. Any quote submitted is to include a breakdown itemizing materials and weight.

### **4 Delivery**

- 4.1 Response to Request - Offerors will confirm receipt of call-up and availability of requested product within two (2) working days. Delivery will be made within seven (7) days of receipt of request for standard requirements, within 48 hours for urgent requirements, or as required by call-up. If a delay occurs due to unforeseen circumstances, the POC must be contacted immediately for a revised completion date to be set.
- 4.2 Scheduling of Work - All deliveries are to be scheduled with Technical Authority (contact information will be provided in call-up) and to be completed within normal working hours of 08:00 to 16:30 hrs, Monday to Friday, unless alternate arrangements have been made. When delivery is scheduled, the Technical Authority will advise the exact location where materials are to be dumped on site.

## **Annex A Requirement**

- 4.3 Location - Delivery will be made to the destination provided in the call-up. Anticipated locations include:
- 5 CDSB Gagetown, Oromocto, New Brunswick
  - Lauvina Wood, RTA 5 CDSB Gagetown
  - Knowleton Hill Heavy Equipment Area, RTA 5 CDSB Gagetown
- 4.4 Cost of Delivery - Offerors will cover all costs associated with delivery. All rates and prices are outlined in Annex "B", Basis of Payment.
- 4.5 Access - Coordination for access to DND Training sites will be arranged through the POC. Every effort will be made to provide access through the gate closest to the delivery site. Each delivery will be accompanied by a weigh scale ticket of the amount delivered and a delivery receipt to be signed by the onsite receiving personnel.
- 4.6 Excess Goods – The quantity of goods to be delivered by the Offeror will be specified in the call-up. Goods delivered in excess of the call-up quantity, either voluntarily or by error, is the responsibility of the Offeror. DND will not make payment for any goods in excess of the call-up.
- 5 Offerors' Responsibility**
- 5.1 Offerors must employ qualified, registered drivers, licensed to operate vehicles such as semi trailers, two or three axle trailers, and tandem dump trucks with or without trailers to haul and dump large amounts of aggregate materials anywhere on site.
- 5.2 Offerors are responsible to remove and clean up any oil or fuel spills from their vehicles and any materials that are dumped or spilled in any areas beside the approved dump site. Offerors are required to carry the necessary equipment to clean up spills and will immediately report all spills to the POC.

**Annex B  
Basis of Payment**

The following firm rates shall dictate the pricing of all materials delivered under the Standing Offer.

Note: The Estimated Usage is for evaluation purposes only and does not constitute a guarantee to purchase.

**Year 1: 1 April 2015 to 31 March 2016**

	Description	Estimated Usage	U. of I.	Unit Price	Extended Price
1	75-0mm well graded crusher pit run gravel / 3" minus	350	/Ton	\$	\$
2	75-0mm well graded crushed stone (rock) / 3" minus	1600	/Ton	\$	\$
3	20-0mm / 0-34" well graded crushed stone (rock)	350	/Ton	\$	\$
4	Coarse sand (0.5 - 1.0 mm/0.020 - 0.039")	600	/Ton	\$	\$
5	Concrete sand washed	250	/Ton	\$	\$
6	Fine sand (0.15 - 0.25 mm/0.0049 - 0.010")	1	/Ton	\$	\$
7	Medium sand (0.025 - 0.5 mm/0.010 - 0.020")	1	/Ton	\$	\$
8	Coarse concrete sand washed	1	/Ton	\$	\$
9	Bedding sand	1	/Ton	\$	\$
10	600-0mm pit run	1	/Ton	\$	\$
11	20-0mm well graded crusher pit run gravel / 3/4" minus	1	/Ton	\$	\$
12	7-2.5mm gravel / 1/4" stone chips - washed (pea gravel)	1	/Ton	\$	\$
13	14-5mm concrete stone gravel washed / 1/2" - 1/4" washed stone	1	/Ton	\$	\$
14	20-5mm concrete stone gravel washed / 3/4" - 1/4" washed stone	1	/Ton	\$	\$
15	20-14mm gravel washed / 3/4" - 1/2" gravel washed	1	/Ton	\$	\$
16	40mm-20mm washed stone / 1/2" - 3/4" washed stone	1	/Ton	\$	\$
17	32mm - 0.08mm well graded crusher run gravel / 1-1/4" minus	1	/Ton	\$	\$
18	50mm-100mm stone / 3" - 5 " stone	1	/Ton	\$	\$

**Annex B  
Basis of Payment**

	Description	Estimated Usage	U. of I.	Unit Price	Extended Price
19	56mm-20mm screened stone / 2½" - ¾" stone	1	/Ton	\$	\$
20	60mm-20mm stone / 4" - ¾" stone	1	/Ton	\$	\$
21	200-75mm R5 rock / 5" - 8" screened stone	1	/Ton	\$	\$
22	350-100mm R25 rock / 18" -25" screened stone	1	/Ton	\$	\$
23	Pond Silt (<0.15mm/<0.0049")	1	/Ton	\$	\$
Sub-total					\$

**Annex B  
Basis of Payment**

**Year 2: 1 April 2016 to 31 March 2017**

	Description	Estimated Usage	U. of I.	Unit Price	Extended Price
1	75-0mm well graded crusher pit run gravel / 3" minus	350	/Ton	\$	\$
2	75-0mm well graded crushed stone (rock) / 3" minus	1600	/Ton	\$	\$
3	20-0mm / 0-34" well graded crushed stone (rock)	350	/Ton	\$	\$
4	Coarse sand (0.5 - 1.0 mm/0.020 - 0.039")	600	/Ton	\$	\$
5	Concrete sand washed	250	/Ton	\$	\$
6	Fine sand (0.15 - 0.25 mm/0.0049 - 0.010")	1	/Ton	\$	\$
7	Medium sand (0.025 - 0.5 mm/0.010 - 0.020")	1	/Ton	\$	\$
8	Coarse concrete sand washed	1	/Ton	\$	\$
9	Bedding sand	1	/Ton	\$	\$
10	600-0mm pit run	1	/Ton	\$	\$
11	20-0mm well graded crusher pit run gravel / 3/4" minus	1	/Ton	\$	\$
12	7-2.5mm gravel / 1/4" stone chips - washed (pea gravel)	1	/Ton	\$	\$
13	14-5mm concrete stone gravel washed / 1/2" - 1/4" washed stone	1	/Ton	\$	\$
14	20-5mm concrete stone gravel washed / 3/4" - 1/4" washed stone	1	/Ton	\$	\$
15	20-14mm gravel washed / 3/4" - 1/2" gravel washed	1	/Ton	\$	\$
16	40mm-20mm washed stone / 1/2" - 3/4" washed stone	1	/Ton	\$	\$
17	32mm - 0.08mm well graded crusher run gravel / 1-1/4" minus	1	/Ton	\$	\$
18	50mm-100mm stone / 3" - 5 " stone	1	/Ton	\$	\$
19	56mm-20mm screened stone / 2 1/2" - 3/4" stone	1	/Ton	\$	\$
20	60mm-20mm stone / 4" - 3/4" stone	1	/Ton	\$	\$

**Annex B  
Basis of Payment**

Description		Estimated Usage	U. of I.	Unit Price	Extended Price
21	200-75mm R5 rock / 5" - 8" screened stone	1	/Ton	\$	\$
22	350-100mm R25 rock / 18" -25" screened stone	1	/Ton	\$	\$
23	Pond Silt (<0.15mm/<0.0049")	1	/Ton	\$	\$
Sub-total					\$

**Annex B  
Basis of Payment**

**Year 3: 1 April 2017 to 31 March 2018**

	Description	Estimated Usage	U. of I.	Unit Price	Extended Price
1	75-0mm well graded crusher pit run gravel / 3" minus	350	/Ton	\$	\$
2	75-0mm well graded crushed stone (rock) / 3" minus	1600	/Ton	\$	\$
3	20-0mm / 0-34" well graded crushed stone (rock)	350	/Ton	\$	\$
4	Coarse sand (0.5 - 1.0 mm/0.020 - 0.039")	600	/Ton	\$	\$
5	Concrete sand washed	250	/Ton	\$	\$
6	Fine sand (0.15 - 0.25 mm/0.0049 - 0.010")	1	/Ton	\$	\$
7	Medium sand (0.025 - 0.5 mm/0.010 - 0.020")	1	/Ton	\$	\$
8	Coarse concrete sand washed	1	/Ton	\$	\$
9	Bedding sand	1	/Ton	\$	\$
10	600-0mm pit run	1	/Ton	\$	\$
11	20-0mm well graded crusher pit run gravel / 3/4" minus	1	/Ton	\$	\$
12	7-2.5mm gravel / 1/4" stone chips - washed (pea gravel)	1	/Ton	\$	\$
13	14-5mm concrete stone gravel washed / 1/2" - 1/4" washed stone	1	/Ton	\$	\$
14	20-5mm concrete stone gravel washed / 3/4" - 1/4" washed stone	1	/Ton	\$	\$
15	20-14mm gravel washed / 3/4" - 1/2" gravel washed	1	/Ton	\$	\$
16	40mm-20mm washed stone / 1/2" - 3/4" washed stone	1	/Ton	\$	\$
17	32mm - 0.08mm well graded crusher run gravel / 1-1/4" minus	1	/Ton	\$	\$
18	50mm-100mm stone / 3" - 5 " stone	1	/Ton	\$	\$
19	56mm-20mm screened stone / 2 1/2" - 3/4" stone	1	/Ton	\$	\$
20	60mm-20mm stone / 4" - 3/4" stone	1	/Ton	\$	\$

**Annex B  
Basis of Payment**

Description		Estimated Usage	U. of I.	Unit Price	Extended Price
21	200-75mm R5 rock / 5" - 8" screened stone	1	/Ton	\$	\$
22	350-100mm R25 rock / 18" -25" screened stone	1	/Ton	\$	\$
23	Pond Silt (<0.15mm/<0.0049")	1	/Ton	\$	\$
Sub-total					\$

TOTAL ESTIMATED COST FROM 1 APRIL 2015 TO 31 MARCH 2018, HST EXCLUDED: \$ \_\_\_\_\_

**Miscellaneous\***

Other miscellaneous aggregate materials shall be in accordance with \_\_\_\_\_  
Suggested List Price, less a discount of:

Year 1: \_\_\_\_\_ percent. (Estimated usage \$ 5,000 - less discount offered)

Year 2: \_\_\_\_\_ percent. (Estimated usage \$ 5,000 - less discount offered)

Year 3: \_\_\_\_\_ percent. (Estimated usage \$ 5,000 - less discount offered)

\*Not used for evaluation purposes.

**ANNEX "C"**  
**Technical Evaluation Criteria**

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**Mandatory Evaluation Criteria**

1. Proposals MUST meet all of the following mandatory requirements. Proposals must be supported by proper and adequate detail, particularly where a mandatory item requires supporting evidence. Those not meeting all of these mandatory requirements will be given no further consideration.

2. The mandatory evaluation criteria are:

**ATTENTION BIDDERS: WRITE THE RELEVANT PAGE NUMBER(S) FROM THE PROPOSAL WHICH ADDRESSES THE ISSUE BESIDE THE CRITERIA BELOW.**

	Cross Reference to Proposal (page #)	FOR EVALUATION PURPOSES	
		Met / Not Met	Comments
<p>The proposed person to provide aggregate/gravel shall meet the following qualifications:</p> <p>Must satisfy the graded requirement outlined in Annex A.</p> <p>The bidder will be deemed to have satisfied the graded IAW the provisions of New Brunswick Department of Transportation Standard Specifications (January 2011) Item: 2011 Production of Highway Aggresgate requirement by indicating their compliance to the requirement outlined in Annex A by checking Yes.</p> <p>Yes _____"</p>			