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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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of the
Offer remain the same.

Ce document est par la présente révisé; sauf indication
contraire, les modalités de l'offre demeurent les mêmes.

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

Title - Sujet Cross Fit Equipment		
Solicitation No. - N° de l'invitation W0127-13P027/A		Date 2015-02-11
Client Reference No. - N° de référence du client W0127-13P027		Amendment No. - N° modif. 001
File No. - N° de dossier WPG-4-37046 (209)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-209-9368		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2015-02-10
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-03-23		Time Zone Fuseau horaire Central Standard Time CST
Address Enquiries to: - Adresser toutes questions à: Allard, Ken		Buyer Id - Id de l'acheteur wpg209
Telephone No. - N° de téléphone (204) 983-4920 ()		FAX No. - N° de FAX (204) 983-7796
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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Please refer to the attached pdf document

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Requirement, the Basis of Payment, Mandatory Criteria, Insurance Requirements and Usage Report.

1.2 Summary

A Regional Individual Standing Offer (RISO) for the supply and delivery of various Fitness Equipment as required by the Department of National Defence, Canadian Forces Base, Alberta.

The Standing Offer will be in effect from approximately April 2015 to March 2016.

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 Agreement on Internal Trade (AIT), the North American Free Trade Agreement (NAFTA), and FTA with Peru, Columbia, Panama, and the World Trade Organization Agreement on Government Procurement (WTO-AGP).

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

Condition of Material M1004T (2011-05-16)

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 seven (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 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

3.1 Offer Preparation Instructions

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

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (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) (<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.

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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 Refer to Annex B – Mandatory Criteria.

4.1.2 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. *SACC Manual* Clause [M0220T](#) (2013-06-26), Evaluation of Price

SACC Manual Clause Exchange Rate Fluctuation C3011T (2013-11-06)

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer. *SACC Manual* Clause Mandatory Technical Criteria (2007-05-25) M0031T

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.

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) 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

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) (<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

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

6.3.2 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 E. 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: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

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 approximately April 2015 to March 2016

6.4.2 Extension of Standing Offer

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If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) periods, from April 2016 to March 2018 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Ken Allard
Supply Specialist
Acquisitions-Winnipeg | Approvisionnements - Winnipeg
Public Works and Government Services Canada
Travaux publics et Services Gouvernementaux Canada
Suite 100 - 167 Lombard Avenue, Winnipeg MB R3B 0T6
Email - ken.allard@pwgsc-tpsgc.gc.ca
Tel/Tél - (204) 983 4920
Fax/Télé - (204) 983 7796

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: **(to be determined)**

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.

6.5.3 Offeror's Representative

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

Telephone: ____ - ____ - ____

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Facsimile: _____ - _____ - _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence, Alberta.

6.7 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.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$10,000.00** (Applicable Taxes included).

6.8.1 Minimum Individual Call up

The majority of call ups against this Standing Offer will total a minimum of \$200.00 (goods and Services Tax or Harmonized Sales Tax included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$(to be determined)** (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 three 3 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.

6.10 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 Annexs;
- 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 2029 (2014-09-25), General Conditions - Goods or Services (Low Dollar Value);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex CE, Usage Report;
- h) the Offeror's offer dated _____

6.11 Certifications

6.11.1 Compliance

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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.

6.12 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 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.

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

2029 (2014-09-25), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 (2014-09-25), General Conditions - Goods or Services (Low Dollar Value) 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 Basis of Payment

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 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.

6.4.1 Limitation of Price

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

6.4.2 Multiple Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payment

6.4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6.5 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

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6.6 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

6.7 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
D0018C (2007-11-30), Delivery and Unloading
A9006C (2012-07-16), Defence Contract
A9062C (2011-05-16), Canadian Forces Site Regulations

ANNEX A - REQUIREMENT

Requirement - Athletic Sporting Equipment

Department of National Defence – Canadian Forces Physical Fitness Program has a requirement for athletic equipment.

There has been a major transformation in the Canadian Forces (CF) Physical Fitness Program. This transformation will make the CF more responsive to enhancing our ability to act quickly in the event of crises, whether in Canada or around the world. The physical fitness of our soldiers, sailors, and air personnel is an essential and critical component of this increased operational readiness and of military duty and leadership in general.

The goal of the CF Fitness program is to provide a high quality physical fitness training program enabling our personnel to meet their operational requirements, to be able to perform under a wide range of geographical and environmental conditions, to cope with the stresses of sustained operations and to be ready to respond on short notice.

Mandatory Specifications

All equipment destined for use within DND Western Area is intended for high use and must be able to support at least 300 lbs; be usable, and well suited for people ranging in height from 5'0" tall to 6'5" tall.

Locations

Group A – 1 CMBG Edmonton and Edmonton Garrison Fitness
Group B – Other bases within Western Area such as Wainwright, Suffield, and Calgary.

ANNEX B - BASIS OF SELECTION/BASIS OF PAYMENT

This Annex, when completed will be considered as the Financial Bid. Unit prices below must be firm and in Canadian funds including Canadian customs duties, excise taxes, destination charges which are to be Delivered Duty Paid (DDP), FOB destination, including offloading

Only ONE (1) Standing Offer will be awarded to lowest aggregate bid, total extended cost of all items meeting ALL mandatory requirements.

1. The estimated quantity is an estimate only, provided in good faith for the purposes of evaluation and does not infer that all quantities for that item will be utilized or that the quantities may or may not be exceeded.

The supplier MUST provide a price for ALL items and must be able to supply 100% of the items on the attached list. Failure to do so will render your bid non-compliant and it will be rejected.

2. Mandatory Specifications: The bidder must comply with all mandatory requirements identified herein. Failure to do so will result in your proposal being deemed non-responsive, and be given any further consideration.

3. Where you have indicated compliant, provide the specification being offered which meets or exceeds and cross-reference as to where the supporting documentation is found within your proposal, or technical data sheet.

4. The responsive bid with the lowest evaluated price will be recommended for award of a Standing Offer. The amount of the Goods and Services Tax or the Harmonized Sales Tax shall be shown as a separate item.

Item #	Description/Mandatory Specification	Estimated Quantities	Compliant Yes/No	Firm Unit Price	Evaluated Total
All Racks must be powder coated made from 11 gauge steel and have rubber feet where applicable					
1	Barbell Rack	5		\$	\$
2	Dumbbell rack a) holds up to 5 dumbbells	8		\$	\$
3	Dumbbell rack a) holds up to 10 dumbbells	8		\$	\$
4	Vertical plate tree a) holds minimum 10 plates	5		\$	\$
5	Handle rack - Hooks to hold 4-6 accessories (handles, pulldown and curl bars, triceps and row handles, cable attachments, ankle straps)	3		\$	\$
6	Gym Mats: a) Polyethylene folding panel mats b) 14 oz. or 18 oz. Vinyl Cover c) 1 ½ inch thickness d) Lightweight e) 5 year warranty f) 4' x 6' g) No hook up or loop fasteners	60		\$	\$
7	Jump Ropes a) 9' weighted jump rope			\$	\$

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Amd. No. - N° de la modif.
001
File No. - N° du dossier
WPG-4-37046

Buyer ID - Id de l'acheteur
wpg209
CCC No./N° CCC - FMS No./N° VME

	b) Foam handles				
8	Floor Mats (For use under gym equipment – benches, racks, etc) a) ¾" solid rubber matting b) 4'x6' c) Black	60		\$	\$
9	Olympic Bars a) chrome bar b) 7' in length c) weight capacity of up to 500 lbs	10		\$	\$
10	Curl Bars a) chrome bar b) weight capacity of up to 500 lbs	10		\$	\$
11	Weight Collars a) used to hold Olympic plates on the weight bars b) spring type c) quick collars	20		\$	\$
Medicine Balls (Bounce) 6 lb made of durable rubber with adjustable air pressure coloured balls to identify weight					
12	Medicine Balls (Bounce) 8 lbs	25		\$	\$
13	Medicine Balls (Bounce) 10 lbs	20		\$	\$
14	Medicine Balls (Bounce) 12 lbs	25		\$	\$
15	Medicine Balls (Bounce) 14 lbs	15		\$	\$
16	Medicine Balls (Bounce) 16 lbs	20		\$	\$
17	Medicine Balls (Bounce) 18 lbs	25		\$	\$
18	Medicine Balls (Bounce) 20 lbs	10		\$	\$
19	Medicine Balls (Bounce) 24 lbs	10		\$	\$
20	Medicine Balls (Bounce) 26 lbs	10		\$	\$
Medicine Balls (No Bounce) sand filled made of durable rubber					
21	Medicine Balls (non-bounce) 8 lbs	25		\$	\$
22	Medicine Balls (non-bounce) 10 lbs	20		\$	\$
23	Medicine Balls (non-bounce) 12 lbs	25		\$	\$
24	Medicine Balls (non-bounce) 14 lbs	15		\$	\$
25	Medicine Balls (non-bounce) 20 lbs	20		\$	\$
26	Medicine Balls (non-bounce) 24 lbs	25		\$	\$
27	Medicine Balls (non-bounce) 26 lbs	10		\$	\$

28	Kettle Bells (All kettle bells must be of a uniform shape, scaled up in size as they get heavier. i.e the 50lb kettle bell will be larger than the 25lb kettle bell, but be the same general shape) a) solid steel with grips molded steel b) one piece c) no rubber/plastic handles d) weight stamp on side e) same shape regardless of weight	25		\$	\$
i	Kettle Bells 10 lbs	25		\$	\$
ii	Kettle Bells 15 lbs	25		\$	\$
iii	Kettle Bells 20 lbs	25		\$	\$
iv	Kettle Bells 25 lbs	25		\$	\$
v	Kettle Bells 35 lbs	15		\$	\$
vi	Kettle Bells 55 lbs	15		\$	\$
29	Kettle Bell Racks a) Holds up to 12 kettle bells b) 2 shelf rack c) 40"	15		\$	\$
30	Bosu Balls a) 8 lb bladder b) Non skid base	10		\$	\$
31	Resistance bands a) Metal clipping system on bands to attach soft grip handles and / or velcro ankle straps b) Range of various resistances required; i.e easy to hard (2-4 lb, 4-6 lb, 10-12 lb, 15-20 lb, and 25-30 lb)	100		\$	\$
32	Foam Roller 13"-18" length, 5-7" diameter, solid or hollow core in the following varieties: a) Soft, b) Medium, and c) Hard	30 30 30		\$ \$ \$	\$ \$ \$
33	Ankle or wrist weights with adjustable Velcro closure a) 2.5 lb weights b) 5 lb c) 10 lb	20 20 20		\$ \$ \$	\$ \$ \$

Solicitation No. - N° de l'invitation
W0127-13P027/A
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001
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WPG-4-37046

Buyer ID - Id de l'acheteur
wpg209
CCC No./N° CCC - FMS No./N° VME

ANNEX C

USAGE REPORT

Return to:

ATTN.: Ken Allard, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100-167 Lombard Avenue
Winnipeg, MB R3B 0T6
Email: ken.allard@pwgsc.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: _____