

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 PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Grain Bag (Envelopes)	
Solicitation No. - N° de l'invitation 5K004-158699/A	Date 2015-04-01
Client Reference No. - N° de référence du client 5K004-158699	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-070-9440	
File No. - N° de dossier WPG-4-37281 (070)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-17	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Barenz, Leanne	Buyer Id - Id de l'acheteur wpg070
Telephone No. - N° de téléphone (204) 983-0506 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN GRAIN COMMISSION INDUSTRY SERVICES HEAD OFFICE 900-303 MAIN ST WINNIPEG Manitoba R3C3G8 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
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

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See Attached

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A"

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to a preference for Canadian Goods and/or services.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation 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.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The **2003** (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids 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 bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders 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 the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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, bidders 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 Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 SACC Manual Clauses

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a) Ability to perform the full scope of the work as described in Annex "A"
- b) Provision of firm pricing for all items in Annex "B"

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Certifications Required with the Bid

5.1.1 Certifications Precedent to Contract Award

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

5.1.1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions [2003](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder 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 \(ESDC\) - Labour's](#) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

5.1.2 Certifications Required with the Bid

Bidders must submit the following duly completed certifications with their bid.

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

5.1.2.1.1 SACC Manual clause [A3050T](#) (2010-01-11) Canadian Content Definition

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract 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

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

6.4 Period of the Contract

The period of the Contract is from date of Contract to 2017-03-31 inclusive.

6.4.1 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 4 additional 1 year period(s) 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 30 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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Leanne Barenz
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100-167 Lombard Ave.
Winnipeg, MB., R3B 0T6

Telephone: 204-983-0506
Facsimile: 204-983-7796
E-mail address: leanne.barenz@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform

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work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is:

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

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

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

6.6 Payment

6.6.1 Basis of Payment

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 for a cost of \$____TBD____. Customs and 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.

6.6.3 Single Payments

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

6.7 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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Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba

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 Articles of Agreement;
- (b) the general conditions 2010A (2014-11-27), Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated __TBD__

6.11 SACC Manual Clauses

SACC Manual clause B7500C (2006-06-16), Excess Goods

6.12 Insurance

SACC Manual clause G1005C (2008-05-12), Insurance

ANNEX "A"

REQUIREMENT

Requirement

For the printing and supply of grain envelopes on an "as requested" basis, on behalf of the Canadian Grain Commission (CGC) in Winnipeg, Manitoba, in accordance with the terms and conditions detailed herein.

The period of the contract is from date of award to March 31, 2017, with an option to extend for an additional four (4) one-year options. The first contract year includes the manufacture of two (2) custom dies to produce two different size grain envelopes. The custom dies will be the sole property of the CGC. Approximately 45,000 grain envelopes will be required per year. Orders are subject to change according to requirements for a particular crop year.

Background

Each year during harvest, the Canadian Grain Commission conducts an annual Harvest Survey of the quality of the new season's grain. A total of approximately 30,000 grain envelopes are sent to producers and processors in both eastern and western Canada, with a request to fill them with grain of varying types and seed sizes and mail them back to the CGC. The Harvest Survey identifies potential problems in the crop and is an indicator of predominant grading factors, grade and variety distributions and protein levels. The samples are assessed for end-use quality and the results of the individual samples are shared with the producers of the grain. The overall quality data of the survey is published and includes important information which forms a vital aspect of marketing and potential sales of Canada's commodities in both foreign and domestic markets.

Specifications

Requirement	Contract Year 1 Due Date
Produce both dies (large and small)	On or before May 11, 2015
Complete envelope order delivered to CGC.	On or before May 29, 2015

This specification defines the technical requirements for tamper evident paper envelopes for CGC. The product should be designed to contain and protect 500 grams up to 1 kilogram of collected grain samples from being exposed or damaged while being processed on manual and mechanical mail handling equipment within Canada Post Mail Processing Plants or by being handled and re-sealed multiple times(the contents are poured out assessed, analyzed and subsampled) and then stored within CGC for up to six (6) months.

All components (dies, artwork, negatives, proofs) pertaining to this requirement are the property of CGC and must be returned upon request.

Finished product samples of all 14 types of grain envelopes are to be submitted to the Technical Authority for review and approval prior to production of complete envelope order. Samples submitted must meet all of the requirements within this Statement of Requirements. Production of envelopes cannot commence until written approval is provided to the Contractor by the Technical Authority of CGC. Technical Authority will give approval of samples within two (2) days of receipt.

Custom Manufactured Dies

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Canadian Grain Commission (CGC) requires the custom manufacture of two dies used for cutting of the grain envelopes. These dies will be manufactured in accordance with the CGC specifications.

The dies will become the property of CGC however the dies will remain with the Contractor for the life of the contract.

The dies can only be used when authorized by the Canadian Grain Commission's Technical Authority and may not be used for any other client.

The dies must be returned within 15 calendar days when requested by a representative of the Canadian Grain Commission, at the end of the contract or if the contract is terminated for any reason.

Printing Specifications

The Harvest Survey envelope printing requirement consists of printing in process black and a specified pantone colour on the front and process black on the interior and back of laminated paper that is both moisture resistant and puncture resistant.

Adobe (PDF) artwork will be supplied electronically for each set of envelopes by the Canadian Grain Commission Graphics department. Envelopes produced must adhere to these strict specifications.

Canada Post Corporation's (CPC) barcode must be printed on the front of each bag for tracking and billing purposes. Canada Post artwork including chevrons, numbered box and text must also be printed as per return service label layout guide specification # 3533 on each version of envelope. Printing must include the Canadian Grain Commission address and commodity information on the front of the grain envelope must be printed in process black.

Borders including the Canadian Grain Commission logo and Canada Watermark (Solid or striped) will be printed in various PMS colored ink as specified in Appendix C.

Envelope Specifications

- Envelopes must be produced from a white laminated paper that is moisture and puncture resistant with a high tensile strength.
- Envelope seams and closure must be able to withstand mailing process and storage for up to six (6) months when full.
- Each envelope must be pre-folded before delivery
- Internal envelopes containing samples must maintain integrity with moisture content ranging from 0-30%.
- External envelope must maintain integrity with humidity ranging from 10% to 70%.
- Glue/adhesives must be permanent through operational temperature range of -40° and +40° Celsius.
- Fold-down flap must have a minimum 2 ½" wide x full length of flap, of glued surface with removable backing ensuring a secure seal to withstand the mailing process when full of grain sample.
- There must be a tab zipper-style opening to release glued flap to access the contents.
- Packaging must not exceed 500 each for small envelopes per carton and 250 each for large envelopes per carton.

Envelope finished dimensions (2 sizes):

Small 500 gram capacity envelope – 5 5/8" (W) X 8 1/2" (L)

- Envelope must have 2 glued edging seams that run parallel to the length, seams are 3/4" wide
- The fold-down flap must be re-sealable, scored 1/2" inch below the opening to reduce the risk of leakage in the postal system

Large 1,000 gram capacity envelope – 9 1/8" (W) X 10 3/4" (L)

- Envelope must have 2 glued edging seams that run parallel to the length, seams are 1" wide
- The fold-down flap must be re-sealable, scored and folded one inch below the opening to reduce the risk of leakage in the postal system

Annex C - Graphic Design of Small Harvest Grain Envelopes Front, Back and Inside

Annex C - Graphic Design of Large Harvest Grain Envelopes Front, Back and Inside

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ANNEX "B"

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 below. Applicable taxes are extra, if applicable, and to be shown as a separate item on any resulting invoice.

Prices below are firm unit prices, including freight and off-loading charges, FOB destination.

Contract Year one:

Table A

ITEM	DESCRIPTION	FIRM UNIT COST
1	Die for small envelope 5 5/8" W x 8 1/2" L	\$
2	Die for large envelope 9 1/8" W x 10 3/4" L	\$
3	Small Harvest Grain Envelopes 19,500	\$
4	Large Harvest Grain Envelopes 24,500	\$
	GST	\$
	TOTAL	\$

Harvest Survey Grain Envelope Types

Small (500gram Capacity) Harvest Grain Envelope Types

Commodity	Print Color	Print On Back	Border	Quantity 2015
PULSE				
Lentils	Pantone Green #350	Yes	Stripe	1,500
Peas	Pantone Purple #259	Yes	Stripe	1,000
OILSEEDS				
Canola	Pantone Green #329	Yes	Solid	6,000
Flax	Pantone Purple #259	Yes	Solid	2,000
Mustard	Plain	Yes	None	1,000
Soybeans West	Pantone Green #350	Yes	Solid	1,000
WESTERN				
Wheat Minor Classes	Black	Yes	Stripe	2,000
EASTERN				
Soybean (East)	Pantone Green #350	Yes	Solid	1,500
Wheat (East)	Plain Black	Yes	Solid	1,500
NEW EAST				
Canola (East)	Pantone Green #329	Yes	Solid	1,000
Generic (East)	Pantone Process Blue	Yes	Solid	1,000
TOTAL SMALL HARVEST GRAIN ENVELOPES				19,500

Large (1,000gram Capacity) Harvest Grain Envelope Types

Commodity	Print Color	Print On Back	Border	Quantity 2015
WHEAT				
CWRS	Pantone Red #032	Yes	Solid	10,000
Amber Durum	Pantone Orange #21	Yes	Solid	3,500
OTHER				
Generic Oilseed/Pulse/Wheat	Pantone Process Blue	Yes	Solid	11,000

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TOTAL LARGE HARVEST GRAIN ENVELOPES	24,500
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Optional Goods:

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A Requirement of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

Table B – Optional Goods:

Envelopes

Estimated number of Harvest Survey Grain Envelopes printed per production year is 45,000 which is a combination of two (2) sizes and fourteen (14) type.

PRICES FOR SMALL HARVEST GRAIN ENVELOPES							
ITEM	MIN. NO. OF ENVELOPES ORDERED PER RUN	UNIT COST Contract YEAR 1	UNIT COST Contract YEAR 2	UNIT COST OPTION YEAR 1	UNIT COST OPTION YEAR 2	UNIT COST OPTION YEAR 3	UNIT COST OPTION YEAR 4
1	5,000 to 9,999	\$	\$	\$	\$	\$	\$
2	10,000 to 19,999	\$	\$	\$	\$	\$	\$
3	20,000 to 29,999	\$	\$	\$	\$	\$	\$
4	30,000 to 39,999	\$	\$	\$	\$	\$	\$
5	40,000 to 49,999	\$	\$	\$	\$	\$	\$
6	50,000 +	\$	\$	\$	\$	\$	\$

PRICES FOR LARGE HARVEST GRAIN ENVELOPES							
ITEM	MIN. NO. OF ENVELOPES ORDERED PER RUN	UNIT COST Contract YEAR 1	UNIT COST Contract YEAR 2	UNIT COST OPTION YEAR 1	UNIT COST OPTION YEAR 2	UNIT COST OPTION YEAR 3	UNIT COST OPTION YEAR 4
1	5,000 to 9,999	\$	\$	\$	\$	\$	\$
2	10,000 to 19,999	\$	\$	\$	\$	\$	\$
3	20,000 to 29,999	\$	\$	\$	\$	\$	\$
4	30,000 to 39,999	\$	\$	\$	\$	\$	\$
5	40,000 to 49,999	\$	\$	\$	\$	\$	\$
6	50,000 +	\$	\$	\$	\$	\$	\$

Solicitation No. - N° de l'invitation
5K004-158699/A
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
WPG-070
CCC No./N° CCC - FMS No./N° VME

ANNEX C

Size Samples

*****See Attached Samples*****

Solicitation No. - N° de l'invitation
5K004-158699/A
Client Ref. No. - N° de réf. du client
XXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
WPG-070
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ANNEX D Evaluation

The following estimated quantities will be used for all contract and option years for evaluation purposes only.

Harvest Survey Grain Envelope Types

Small (500gram Capacity) Harvest Grain Envelope Types

Commodity	Print Color	Print On Back	Border	Estimated Quantities for each Year
PULSE				
Lentils	Pantone Green #350	Yes	Stripe	1,500
Peas	Pantone Purple #259	Yes	Stripe	1,000
OILSEEDS				
Canola	Pantone Green #329	Yes	Solid	6,000
Flax	Pantone Purple #259	Yes	Solid	2,000
Mustard	Plain	Yes	None	1,000
Soybeans West	Pantone Green #350	Yes	Solid	1,000
WESTERN				
Wheat Minor Classes	Black	Yes	Stripe	2,000
EASTERN				
Soybean (East)	Pantone Green #350	Yes	Solid	1,500
Wheat (East)	Plain Black	Yes	Solid	1,500
NEW EAST				
Canola (East)	Pantone Green #329	Yes	Solid	1,000
Generic (East)	Pantone Process Blue	Yes	Solid	1,000
ESTIMATED TOTAL SMALL HARVEST GRAIN ENVELOPES				19,500

Large (1,000gram Capacity) Harvest Grain Envelope Types

Commodity	Print Color	Print On Back	Border	Estimated Quantities
WHEAT				
CWRS	Pantone Red #032	Yes	Solid	10,000
Amber Durum	Pantone Orange #21	Yes	Solid	3,5000
OTHER				
Generic Oilseed/Pulse/Wheat	Pantone Process Blue	Yes	Solid	11,000
ESTIMATED TOTAL LARGE HARVEST GRAIN ENVELOPES				24,500

Evaluation formula :

Contract Year 1: Table A – Manufactured Die + Small Envelopes + Large Envelopes	\$
Contract Year 2: Small Envelopes + Large Envelopes	\$
Option Year 1: Small Envelopes + Large Envelopes	\$
Option Year 2: Small Envelopes + Large Envelopes	\$
Option Year 3: Small Envelopes + Large Envelopes	\$
Option Year 4: Small Envelopes + Large Envelopes	\$
Evaluated Total:	\$