

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions\Travaux publics et Services
gouvernementaux Canada**
**Building S-111
CFB Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656**

**Request For a Standing Offer
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution
 Public Works and Government Services Canada Supply
and Services Operation
 Petawawa Procurement
 Building S-111
 CFB Petawawa
 Petawawa
 Ontario
 K8H 2X3

Title - Sujet SOA - Fencing Materials	
Solicitation No. - N° de l'invitation W0107-14C532/A	Date 2015-04-10
Client Reference No. - N° de référence du client W0107-14CB532	GETS Ref. No. - N° de réf. de SEAG PW-\$PET-903-1306
File No. - N° de dossier PET-4-41027 (903)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-05-25	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Harrington, Mary-Lou	Buyer Id - Id de l'acheteur pet903
Telephone No. - N° de téléphone (613)687-0789 ()	FAX No. - N° de FAX (613)687-6656
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Buyer ID - Id de l'acheteur

pet903

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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 and any other annexes

1.2 Summary

- (i) **Requirement**
To establish a Regional Individual Standing Offer (RISO) for the provision of fencing materials and related items, including chainlink, single and double gates, barbed wire, farm fencing and peeled cedar posts and all relevant hardware, for the Engineering Service Squadron at Garrison Petawawa, Ontario.
- (ii) **Period of Standing Offer**
The period for placing call-ups against the Standing Offer shall be 01 June 2015 to 31 May 2018.
- (iii) 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.
- (iv) "The requirement is subject to the provisions of 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>) 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.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 120 days

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 Ontario.

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) and (1 soft copy) on Excel as an e-mail attachment

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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.

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

Any offer which fails to meet the following mandatory requirement will be deemed non-responsive and will receive no further consideration.

- a) The Offeror must provide pricing in Canadian currency for all items in Annex "B" to be considered compliant.

4.1.2 Financial Evaluation

4.1.2.1 Offers meeting the requirements of the Mandatory Technical Criteria will be assessed to arrive at an evaluated price based on the estimated usages provided herein at Annex "B".

The estimated usages provided herein are for the sole purpose of establishing an evaluation tool, based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown.

4.1.2.2 Offers will be evaluated based on the prices detailed in Annex B - Basis of Payment.

4.1.2.3 SACC *Manual* Clause [M0220T](#) (2013-04-25), Evaluation of Price

4.2 Basis of Selection

- 4.2.1** Basis of Selection – Mandatory Technical Criteria Only

SACC Manual Clause (M0031T) (2007-05-25), Basis of Selection – Mandatory Technical Criteria Only

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

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

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

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 "C". 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 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 from 1 June 2015 to 31 May 2018.

6.5 Authorities

6.5.1 Standing Offer Authority

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The Standing Offer Authority is:

Name: Mary Lou Harrington
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Petawawa Ontario
Address: Building S111, Rm C-114, Garrison Petawawa
Petawawa, Ontario K8H 2X3
Telephone: 613 - 687 - 0789
Facsimile: 613 - 687 - 6656
E-mail address: marylou.harrington@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 and telephone number of the person responsible for:

General Enquiries:

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

Delivery Follow-up:

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

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:
Garrison Petawawa, Petawawa, Ontario.

6.7 Call-up Procedures

Call-ups will be issued to the Standing Offer holder for products in accordance with Annex "A"

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, or any other agreed to form or electronic document.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 25,000.00 (Applicable Taxes included).

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 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) Annex C, Periodic Usage Report;
- h) the Offeror's offer dated _____ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

6.11 Certifications

6.11.1 Compliance

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

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 _____. (*Insert the name of the province or territory as specified by the Offeror in its offer, if applicable*).

6.13 Price Lists

Following issuance of a Standing Offer, it is the Offeror's responsibility to supply and update price lists and/or catalogues as Canada may require. The Offeror must provide one (1) copy of its catalogue and price list and updates to each Identified User requesting a copy. The Offeror must further send one (1) copy to the Standing Offer Authority at the address stated in the Standing Offer.

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

6.2.2 SACC Manual Clauses

A9062C Canadian Forces Site Regulations (2011-05-16)

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

The basis of Payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

6.4.2 Limitation of Price

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

6.4.3 Multiple Payments

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

6.4.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30) Taxes – Foreign-based Contractor

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. Only one (1) copy of the invoices is required and must show:

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- a. The date;
- b. Name and address of the Consignee;
- c. DND's Call-up number and the Standing Offer number;
- d. Description of the services.

3. Invoices must be distributed in accordance with the call up:

6.6 Insurance

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

6.7 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16) Excess Goods

SACC Manual clause [D2001C](#) (2007-11-30) Labeling

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ANNEX "A"

REQUIREMENT

Please see attached.

ANNEX "B"

BASIS OF PAYMENT

Please see attached document.

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ANNEX "C"

PERIODIC USAGE REPORT FORM

As a requirement of this Request for Standing Offer, a report shall be submitted as follows:

Return to:

Public Works and Government Services Canada	(613) 687-6656	marylou.harrington@pwgsc-tpsgc.gc.ca
<i>Name</i>	<i>Fax</i>	<i>E - Mail</i>

At: Public Works and Government Services Canada
Acquisitions Branch Ontario Region
101 Menin Rd. Garrison Petawawa
Building S-111, Rm C-114
Petawawa, Ontario
K8H 2X3

REPORT ON THE VOLUME OF BUSINESS

CONTRACTOR:

REPORT FOR THE PERIOD ENDING:

Description of Work	Call up #	Total Billing

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

PREPARED BY:

NAME:

SIGNATURE:

TELEPHONE NO.:

ANNEX 'A'**STATEMENT OF REQUIREMENT****Fencing Materials****File Number: CB532**

The requirement is to supply and deliver all Fencing Materials to for 4 CDSB Engineer Services Petawawa (4 CDSB Engr Svcs), Garrison Petawawa as per specification and usage figures.

1. Standards

- 1.1. Canadian Standards Association (CSA)
- 1.2. Underwriters' Laboratories of Canada (ULC)
- 1.3. Americana National Standard Institute (ANSI)
- 1.4. Canadian General Standard Board (CGSB)
- 1.5. National Building Code (NBC)

2. General

- 2.1. Access to the site is subject to restrictions such as troop movement or other security regulations as laid down by the Commander of 4 CDSG, the respective Unit(s), or the Technical Authority. All possible steps will be taken to provide the Contractor with access to the delivery area at all times; However, Department of National Defence (DND) activity may require some closure of the areas at times.
- 2.2. A packing slip indicating the Work Order number, the shipping date, quantities, units, and part number of deliverables must accompany each delivery. Packages must be labelled with "Attention Engineer Services Tool Crib."
- 2.3. There may be a requirement for forward delivery of materials at times on Garrison Petawawa. Delivery personnel must always stop at the Engineer Services Tool Crib, rear of building S-111, to present the packing slip.
- 2.4. The Contractor must note that deliveries will only be accepted during the hours of 0730 – 1200 hrs and 1230 hrs – 1500 hrs, Monday through Friday.
- 2.5. Engineer Services will verify the quantity and quality of all deliveries within seventy-two (72) hours and report deficiencies, if any, to the Contractor.
- 2.6. There may be a requirement for urgent deliveries from time to time. Urgent items will be delivered within twenty-four (24) hours of the call-up. All Urgent items will be identified at the time of the call-up.

- 2.7. The Contractor must be capable of supplying, to Engineer Services, all items on Annex A within three (3) days of time of call-up. The time of call-up shall start at either the time stamp on the fax or when a verbal approval is provided from authorized purchasers.
- 2.8. All special order items will be delivered within the agreed upon time, settled at the time of call-up. Special order items are items that cannot be found in Annex A.
- 2.9. No deliveries shall be accepted without clearly legible Material Safety Data Sheets (MSDS) and product labels that are Workplace Hazardous Material Information System (WHMIS) compliant.

**ANNEX "B"
BASIS OF PAYMENT**

Estimated usages: as set out in the RFSO are to allow Canada to evaluate the offers and are only estimates. No estimate contained in this RFSO represents a commitment on behalf of Canada. Estimates given are per year.

Periods of Coverage:

Year 1 – 01 June 2015 to 31 May 2016

Year 2 - 01 June 2016 to 31 May 2017

Year 3 - 01 June 2017 to 31 May 2018

ITEM NO	DESCRIPTION	Unit of Issue	Est. Qty. per Year	YEAR 1	YEAR 2	YEAR 3
Supply Chain Link Fencing for various heights, (fabric only) 9 gauge galvanized with a 2 inch mesh						
1a	1220 mm fencing	M	30			
1b	1830 mm fencing	M	150			
1c	2440 mm fencing	M	30			
Supply intermediate Post c/w all hardware for various heights of fencing. Posts will be schedule 40 galvanized with O.D. 2 3/8 inch. All posts will be 2 1/2 feet longer than fence fabric						
2a	1220 mm fencing	EA	8			
2b	1830 mm fencing	EA	20			
2c	2440 mm fencing	EA	8			
Supply corner Post c/w all hardware for various heights of fencing. Posts will be Schedule 40, galvanized with O.D. 3 1/2 inch. All posts will be 3 1/2 feet longer than the fence fabric						
3a	1220 mm fencing	EA	8			
3b	1830 mm fencing	EA	20			
3c	2440 mm fencing	EA	8			
Supply End Post c/w all hardware for various heights of fencing. Posts will be Schedule 40, galvanized with O.D. 3 1/2 inch. All posts will be 3 1/2 feet longer than the fence fabric						
4a	1220 mm fencing	EA	8			
4b	1830 mm fencing	EA	20			
4c	2440 mm fencing	EA	8			
Supply Gate Post c/w all hardware for various heights of fencing. Posts will be Schedule 40 galvanized with O.D. 3 1/2 inch. All posts will be 3 1/2 feet longer than the fence fabric.						
5a	1220 mm fencing	EA	8			
5b	1830 mm fencing	EA	20			
5c	2440 mm fencing	EA	8			
6	Supply intermediate bracing hardware for 3 1/2 inch posts	EA	20			

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Supply Top Rail c/w all hardware for various heights of fencing. Top rail will be Schedule 40, galvanized with O.D. 1 11/16 inch						
7a	1220 mm fencing	EA	8			
7b	1830 mm fencing	EA	20			
7c	2440 mm fencing	EA	8			
Supply a 0.9144 meter Man Gate c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts.						
8a	1220 mm fencing	EA	4			
8b	1830 mm fencing	EA	10			
8c	2440 mm fencing	EA	4			
Supply a 1.2192 meter Man Gate c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts.						
9a	1220 mm fencing	EA	4			
9b	1830 mm fencing	EA	10			
9c	2440 mm fencing	EA	4			
Supply Single Gate (2.4384 meter in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts.						
10a	1220 mm fencing	EA	2			
10b	1830 mm fencing	EA	5			
10c	2440 mm fencing	EA	2			
ITEM NO.	DESCRIPTION	UNIT OF ISSUE	EST. QTY	YEAR 1	YEAR 2	YEAR 3
Supply Single Gate (3.048 meter in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts.						
11a	1220 mm fencing	EA	2			
11b	1830 mm fencing	EA	5			
11c	2440 mm fencing	EA	2			
Supply Double Gate (2.4384 meters in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts						
12a	1220 mm fencing	EA	2			
12b	1830 mm fencing	EA	5			
12c	2440 mm fencing	EA	2			
Supply Double Gate (3.048 meter s in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts						
13a	1220 mm fencing	EA	2			
13b	1830 mm fencing	EA	5			

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13c	2440 mm fencing	EA	2			
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Supply Double Gate (4.8768 meters in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts

14a	1220 mm fencing	EA	2			
14b	1830 mm fencing	EA	5			
14c	2440 mm fencing	EA	2			

Supply Double Gate (6.096 meters in length) c/w all hardware for various heights of fencing. All gate frames will be Schedule 40, galvanized O.D. 1 11/16, gauge 9, 2 inch mesh and hardware will be for 3 ½ inch posts

15a	1220 mm fencing	EA	2			
15b	1830 mm fencing	EA	5			
15c	2440 mm fencing	EA	2			

ITEM NO.	DESCRIPTION	Unit of Issue	Est. Qty. Per Year	YEAR 1	YEAR 2	YEAR 3
Supply Bared Wire c/w all mounting hardware						
16a	Single Strand	M	150			
16b	Triple Strand or three layers	M	150			
17	Supply one-piece 45° angle three-strand intermediate barbwire arm.	EA	50			
18	Supply one-piece 45° angle three-strand corner barbwire arm.	EA	50			
Farm Fencing (all fencing to be 9 3/4 gauge)						
19	Supply farm fencing (9 strand 48 inch (945))	M	51			
20	Supply anchor post c/w all hardware and bracing. Anchor post will be 8 inch top x 8feet machine peeled cedar. Hardware includes all spikes and bracing wire. Bracing will be machine peeled cedar, 4 inch top x 10 feet	EA	143			
21	Supply cedar post (peeled) c/w all hardware. Post will be 6 inch top x 8 feet machine peeled cedar. Hardware includes all spikes and brace wire	EA	366			
22	Supply steel intermediate post c/w all hardware including tie	EA	1,049			

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	wires. Intermediate post will be heavy grade 8 feet long "T" rail style					
23	Supply gates c/w all hardware for farm fencing in various gate lengths. All gates will be round bar made up of 7 bars. Hardware will be for wood posts Price per meter	M	30			
28	Supply wood bracing 100 mm x 100 mm square. Price per lineal meter	LinM	40			

PRICING BASIS "B":

For items of a similar nature, not specifically listed above, prices shall be at Contractor's cost plus a firm mark-up of _____%.
Est. Value \$7,080.00