

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

Title - Sujet POL Products	
Solicitation No. - N° de l'invitation W0127-14P020/A	Date 2015-04-16
Client Reference No. - N° de référence du client W0127-14P020	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-017-10422
File No. - N° de dossier EDM-4-37152 (017)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-05-27	
Time Zone Fuseau horaire Mountain Daylight Saving Time MDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Logan, Elizabeth	Buyer Id - Id de l'acheteur edm017
Telephone No. - N° de téléphone (780)497-3956 ()	FAX No. - N° de FAX (780)497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE EDMONTON GARRISON STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada	
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.	

Request For a Standing Offer
Demande d'offre à commandes

National Master Standing Offer (NMSO)
Offre à commandes principale et nationale (OCPN)

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

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

Comments - Commentaires

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

Instructions: See Herein

Instructions: Voir aux présentes

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

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

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	POL Products	W0127	W0127	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation

W0127-14P020/A

Amd. No. - N° de la modif.

File No. - N° du dossier

EDM-4-37152

Buyer ID - Id de l'acheteur

edm017

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

W0127-14P020

CCC No./N° CCC - FMS No/ N° VME

This page is intentionally left blank

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	5
PART 2 - OFFEROR INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	5
2.2 SUBMISSION OF OFFERS	5
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	5
2.4 APPLICABLE LAWS.....	5
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	6
3.1. OFFER PREPARATION INSTRUCTIONS.....	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	8
PART 5 - CERTIFICATIONS.....	8
5.1 CERTIFICATIONS PRECEDENT TO ISSUANCE OF A STANDING OFFER	8
PART6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	8
A. STANDING OFFER.....	8
6.1 OFFER.....	8
6.2 SECURITY REQUIREMENTS	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	9
6.4 TERM OF STANDING OFFER	9
6.5. AUTHORITIES	9
6.6 IDENTIFIED USERS.....	10
6.7 CALL-UP PROCEDURES	10
6.8 CALL-UP INSTRUMENT	10
6.9 LIMITATION OF CALL-UPS	10
6.10 FINANCIAL LIMITATION.....	11
6.11 PRIORITY OF DOCUMENTS	11
6.12 CERTIFICATIONS	11
6.13 APPLICABLE LAWS.....	11
6.14 SACC MANUAL CLAUSES	11
B. RESULTING CONTRACT CLAUSES	12
7.1 REQUIREMENT	12
7.2 STANDARD CLAUSES AND CONDITIONS.....	12
7.3 TERM OF CONTRACT	12
7.5 INVOICING INSTRUCTIONS	13
7.6 INSURANCE OR INSURANCE REQUIREMENTS.....	13
7.8 SACC MANUAL CLAUSES	13
ANNEX "A"	14

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

REQUIREMENT	14
ANNEX "B"	15
BASIS OF PAYMENT	15
ANNEX "C"	23
STANDING OFFER USAGE REPORTS	23

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- (i) For the provision of packaged motor oil, lubricants, antifreeze, and related products, as required, to the Department of National Defence, CFB Edmonton, Edmonton, Alberta, and CFB Wainwright, Denwood, Alberta, **including** the British Army Training Unit (BATUS) at Canadian Forces Base Suffield, Ralston, Alberta during the period from date of issue to 31 May 2018.
- (ii) The Successful Offeror must be able to deliver to CFB Edmonton or CFB Wainwright within 72 hours of request.
- (iii) As per the Integrity Provisions under section 01 of Standard Instructions 2006, 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.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

- (iv) The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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

M0019T (2007-05-25) Firm Price and/or Rates
M1004T (2011-05-16) Condition of Material

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 Alberta.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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 (one hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one 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.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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

- (a) Bidder must comply with the requirements of the Request for Standing Offer.
- (b) Bidder must be able to provide at least 37 of the first 41 items listed in the Basis of Payment (Annex B) and must quote prices for those items.

4.1.2 Financial Evaluation

4.1.2.1 Unit Prices for items 1-41 inclusive will be multiplied by the estimated usages shown for each of the three years. In the event that the Bidder has not provided a unit price for an item(s), then the highest price quoted out of all bids evaluated will be imposed for that item(s).

4.1.2.2 The mark up quoted in item 42 will be applied to the estimated annual expenditure for each of the three years.

4.1.2.3 The results of the calculations performed in 4.1.2.1 and 4.1.2.2, above, will be added together to obtain the total bid price.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause -M0069T (2007-05-25), Basis of Selection

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.

PART6 - 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.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.

File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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 "A". 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 to the Standing Offer Authority to WST-PA-EDM@pwgsc-tpsgc.gc.ca.

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 from award date to 31 May 2018.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Elizabeth Logan
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: ATB Place, North Tower

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

5th Floor – 10025 Jasper Ave
EDMONTON AB T5J 1S6
Telephone: 780-497-3956
Facsimile: 780-497-3510
E-mail address: Elizabeth.logan@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:

TO BE PROVIDED AT TIME THAT STANDING OFFER IS ISSUED

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

Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: the Project Authority or their authorized representative.

6.7 Call-up Procedures

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 electronic document.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ To be provided at time that standing offer is issued (Goods and Services Tax or Harmonized Sales Tax 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 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.

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 _____ (*insert date*), 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, Standing Offer Reporting;
- h) the Offeror's offer dated _____ (*insert date of offer*).

6.12 Certifications

6.12.1 Compliance

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

6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

6.14 SACC Manual Clauses

M3000C (2006-08-15), Price Lists

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

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.

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 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 (2014-11-25), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be made within 72 hours from receipt of a call-up against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment - - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex B for a cost detailed in the Call Up. Customs duties are *included* and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

7.4.2 Limitation of Price

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

7.4.3 Method of Payment

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

OR

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

7.4.4 SACC Manual Clauses

C2002C Duties and Taxes - Foreign-based Contractor - State of California (2010-01-11)

C2605C Canadian Customs Duties and Sales Tax - Foreign-based Contractor (2008-05-12)

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

C2608C Canadian Customs Documentation (2010-08-16)
C2610C Customs Duties - DND - Importer (2007-11-30)

7.4.5 Payment by Credit Card (*Use this clause if credit cards are accepted*)

The following credit cards are accepted: _____ and _____.

7.5 Invoicing Instructions

7.5.1 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.

Each invoice must be supported by:

- (a) a copy of any other documents as specified in the Contract;
- (b) a copy of the published price list/evidence of cost to support the price charged for all items requested under item #42 of Annex B.

7.5.2 Invoices must be distributed as follows:

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

7.6 Insurance or Insurance Requirements

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

7.8 SACC Manual Clauses

B7500C Excess Goods (2006-06-16)

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

ANNEX "A"

REQUIREMENT

For the supply, delivery and offloading of packaged POL Products, Motor Oil, Lubricants, Antifreeze and related automotive products as requested by the Department of National Defence, CFB Edmonton Garrison, Edmonton, Alberta and CFB Wainwright, Denwood, Alberta.

Examples of items that are to be included under this SOA (unit sizes are found in Annex B)

- .. Gear Lube
- .. Engine Coolant
- .. Fuel Conditioner
- .. Antifreeze
- .. Degreaser
- .. Engine Oil
- .. Multi Purpose Grease

Examples of items that are to be excluded under this SOA:

- .. Bulk engine oil (delivered direct into DND tanks)
- .. Items that are covered under other Standing Offers
- .. Specialty products for aircraft

Major Exercises (more than 6 weeks in the field) throughout Alberta are expected at least once a year, and during those exercises, access to a reliable, time conscious supplier is a critical component of a successful exercise. During these exercises, successful suppliers must be able to deliver to CFB Edmonton Garrison or CFB Wainwright within a 72 hour period or better.

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

ANNEX "B"

BASIS OF PAYMENT

- Prices are in Canadian Dollars
 - Prices do not include GST.
 - Customs duties, if applicable, are included in the prices shown.
 - Prices are FOB Destination, including delivery and offloading at CFB Edmonton, Edmonton Alberta, as shown on P1.
 - Drum charges are to be refunded upon return of drums.
 - As per the Alberta Used Oil Recycling Program a levy charge of \$0.05 per litre will apply, in accordance with the document at: http://usedoilrecyclingab.com/webcura/files/287001_pe-applicable-products-list.pdf
- Changes in rates must be reported to the Project Authority and the Contracting Authority, and substantiated by Alberta Used Oil Recovery Program documentation.
- Bidders must be able to provide and must quote prices for at least 37 of the first 41 items shown for each year of the agreement. Items with the price(s) left blank will be treated as though the Bidder cannot provide them.
 - Bidders must provide prices for each of the years shown.
 - Estimated usages are for evaluation purposes. Actual usage may vary from amounts shown.
 - Bidders may recommend revisions to the description of equipment or method of pricing up to 10 days before bid closing, together with a justification for the proposed change. Canada may choose not to accept the recommendation proposed.

Delivery locations include CFB Wainwright and CFB Suffield if exercises are held in those locations.
PLEASE INDICATE whether or not additional delivery charges will apply.

CFB Wainwright, Denwood, Alberta
Additional Delivery Charge? () YES () NO

CFB Suffield, Ralston, Alberta
Additional Delivery Charge? () YES () NO

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

REFER TO THE TABLES FOLLOWING

TABLE I Prices for Year 1: Date of issue to 31 May, 2016

Item	Nato Stock Number (NSN)	Size	Description	Unit Price	Unit of Issue	Estimated Annual Usage	Extended Price
1	8030-21-876-4192	340 G (12 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
2	8030-21-888-6205	170 G (6 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
3	8030-99-225-0248	50 ML	Locking Sealant	\$	BT	100	\$
4	8040-12-181-1710	20 GR	Adhesive	\$	BT	100	\$
5	9150-21-898-1599	20 Li	5W30 Synthetic Oil	\$	CO	20	\$
6	9150-01-537-5292	1 Li	15W40 Synthetic Oil	\$	LI	50	\$
7		20 Li	15W40 Synthetic Oil	\$	CO	20	\$
8		208 Li	15W40 Synthetic Oil	\$	DR	5	\$
9		1 Li	5W40 Synthetic Oil	\$	LI	50	\$
10		20 Li	5W40 Synthetic Oil	\$	CO	20	\$
11		208 Li	5W40 Synthetic Oil	\$	DR	5	\$
12		1 Li	0W40 Synthetic Arctic Grade Oil	\$	LI	50	\$
13		20 Li	0W40 Synthetic Arctic Grade Oil	\$	CO	20	\$
14		208 Li	0W40 Synthetic Arctic Grade Oil	\$	DR	5	\$
15		1 Li	0W30 Synthetic Arctic Grade Oil	\$	LI	50	\$
16		20 Li	0W30 Synthetic Arctic Grade Oil	\$	CO	20	\$
17		208 Li	0W30 Synthetic Arctic Grade Oil	\$	DR	5	\$
18	9150-21-898-1462	1 Li	75W90 Synthetic Gear Oil	\$	CO	50	\$

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

TABLE I Prices for Year 1: Date of issue to 31 May, 2016

19	9150-21-904-0945	208 Li	75W90 Gear Oil	\$		DR	20	\$
20		208 Li	Synthetic Automatic Transmission Fluid	\$		DR	5	\$
21		20 Li	Synthetic Automatic Transmission Fluid	\$		CO	20	\$
22		1 Li	Synthetic Automatic Transmission Fluid	\$		LI	20	\$
23	6850-99-200-9927	18 ML Aerosol	Cold Starting Fluid	\$		EA	100	\$
24	6850-21-885-0864	208 Li	Windshield Washer Antifreeze	\$		DR	20	\$
25	6850-21-885-0863	4 Li	Windshield Washer Antifreeze	\$		CO	200	\$
26	9150-00-935-9810	208 Li	Hydraulic Fluid	\$		DR	20	\$
27	9150-00-754-2595	1.75 Lbs	Grease Molybdenum Disulfide	\$		CN	20	\$
28	9150-21-578-7503	5 Lbs	Grease	\$		CN	20	\$
29	6850-20-A0A-3680	208 Li	Antifreeze Universal Green	\$		DR	20	\$
30	6850-20-A06-3004	4 Li	Antifreeze Universal Green	\$		EA	100	\$
31	6850-20-A0D-3286	4 Li	Antifreeze Pink	\$		EA	100	\$
32	6850-12-175-2583	208 Li	Antifreeze Heavy Duty Green	\$		DR	20	\$
33	6850-12-175-2582	4 Li	Antifreeze Heavy Duty Green	\$		CN	100	\$
34	6850-01-464-9096	208 Li	Antifreeze Premixed Heavy Duty Green	\$		DR	20	\$
35	6850-21-AAC-2791	4 Li	Antifreeze RV	\$		CO	200	\$
36	6850-21-AAL-2936	150 ML	Gasline Antifreeze	\$		EA	500	\$
37	6850-21-AAL-2937	500 ML	Gasline Antifreeze	\$		EA	500	\$
38	6850-21-AAL-3029	539 GR Aerosol	Brake Kleen	\$		EA	200	\$
39	9140-21-578-1040	4 Li	Kerosene	\$		CO	200	\$
40	9140-21-578-1090	208 Li	Kerosene	\$		DR	50	\$
41	9130-21-578-0394	4 Li	Naphtha	\$		CO	300	\$

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

TABLE I Prices for Year 1: Date of issue to 31 May, 2016

42		1100 Li cube	10W30	\$		Cube	24	\$		
43		20 Li	10W30	\$		Pail	848	\$		
44		1100 Li cube	80W90	\$		Cube	8	\$		
45		20 Li	80W90	\$		Pail	300	\$		
46		1100 Li cube	15W40	\$		Cube	16	\$		
47		20 Li	15W40	\$		Pail	248	\$		
48		408 g can	Brake Kleen	\$		Ea	500	\$		
49	Miscellaneous items, related to Petroleum, Oil and Lubricants will be charged at the Offeror's published price, less a discount of.....							%	estimated expenditure \$37,500.00, GST extra	

TABLE II Prices for Year 2: 01 June, 2016 - 31 May, 2017

Item	Nato Stock Number (NSN)	Size	Description	Unit Price	Unit of Issue	Estimated Annual Usage	Extended Price
1	8030-21-876-4192	340 G (12 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
2	8030-21-888-6205	170 G (6 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
3	8030-99-225-0248	50 ML	Locking Sealant	\$	BT	100	\$
4	8040-12-181-1710	20 GR	Adhesive	\$	BT	100	\$
5	9150-21-898-1599	20 Li	5W30 Synthetic Oil	\$	CO	20	\$
6	9150-01-537-5292	1 Li	15W40 Synthetic Oil	\$	LI	50	\$
7		20 Li	15W40 Synthetic Oil	\$	CO	20	\$
8		208 Li	15W40 Synthetic Oil	\$	DR	5	\$
9		1 Li	5W40 Synthetic Oil	\$	LI	50	\$

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

TABLE II Prices for Year 2: 01 June, 2016 - 31 May, 2017

32	6850-12-175-2583	208 Li	Antifreeze Heavy Duty Green	\$		DR	20	\$		
33	6850-12-175-2582	4 Li	Antifreeze Heavy Duty Green	\$		CN	100	\$		
34	6850-01-464-9096	208 Li	Antifreeze Premixed Heavy Duty Green	\$		DR	20	\$		
35	6850-21-AAC-2791	4 Li	Antifreeze RV	\$		CO	200	\$		
36	6850-21-AAL-2936	150 ML	Gasline Antifreeze	\$		EA	500	\$		
37	6850-21-AAL-2937	500 ML	Gasline Antifreeze	\$		EA	500	\$		
38	6850-21-AAL-3029	539 GR Aerosol	Brake Kleen	\$		EA	200	\$		
39	9140-21-578-1040	4 Li	Kerosene	\$		CO	200	\$		
40	9140-21-578-1090	208 Li	Kerosene	\$		DR	50	\$		
41	9130-21-578-0394	4 Li	Naphtha	\$		CO	300	\$		
42	Miscellaneous items, related to Petroleum, Oil and Lubricants will be charged at the Offeror's published price, less a discount of.....							%	estimated expenditure \$37,500.00, GST extra	

TABLE III Prices for Year 3: 01 June, 2017 - 31 May, 2018

Item	Nato Stock Number (NSN)	Size	Description	Unit Price	Unit of Issue	Estimated Annual Usage	Extended Price
1	8030-21-876-4192	340 G (12 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
2	8030-21-888-6205	170 G (6 Oz)	Corrosion Preventative Compound	\$	CN	200	\$
3	8030-99-225-0248	50 ML	Locking Sealant	\$	BT	100	\$
4	8040-12-181-1710	20 GR	Adhesive	\$	BT	100	\$
5	9150-21-898-1599	20 Li	5W30 Synthetic Oil	\$	CO	20	\$
6	9150-01-537-5292	1 Li	15W40 Synthetic Oil	\$	LI	50	\$
7		20 Li	15W40 Synthetic Oil	\$	CO	20	\$

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

TABLE III Prices for Year 3: 01 June, 2017 - 31 May, 2018

8	208 Li		15W40 Synthetic Oil	\$	DR	5	\$
9	1 Li		5W40 Synthetic Oil	\$	LI	50	\$
10	20 Li		5W40 Synthetic Oil	\$	CO	20	\$
11	208 Li		5W40 Synthetic Oil	\$	DR	5	\$
12	1 Li		0W40 Synthetic Arctic Grade Oil	\$	LI	50	\$
13	20 Li		0W40 Synthetic Arctic Grade Oil	\$	CO	20	\$
14	208 Li		0W40 Synthetic Arctic Grade Oil	\$	DR	5	\$
15	1 Li		0W30 Synthetic Arctic Grade Oil	\$	LI	50	\$
16	20 Li		0W30 Synthetic Arctic Grade Oil	\$	CO	20	\$
17	208 Li		0W30 Synthetic Arctic Grade Oil	\$	DR	5	\$
18	1 Li	9150-21-898-1462	75W90 Synthetic Gear Oil	\$	CO	50	\$
19	208 Li	9150-21-904-0945	75W90 Gear Oil	\$	DR	20	\$
20	208 Li		Synthetic Automatic Transmission Fluid	\$	DR	5	\$
21	20 Li		Synthetic Automatic Transmission Fluid	\$	CO	20	\$
22	1 Li		Synthetic Automatic Transmission Fluid	\$	LI	20	\$
23	18 ML Aerosol	6850-99-200-9927	Cold Starting Fluid	\$	EA	100	\$
24	208 Li	6850-21-885-0864	Windshield Washer Antifreeze	\$	DR	20	\$
25	4 Li	6850-21-885-0863	Windshield Washer Antifreeze	\$	CO	200	\$
26	208 Li	9150-00-935-9810	Hydraulic Fluid	\$	DR	20	\$
27	1.75 Lbs	9150-00-754-2595	Grease Molybdenum Disulfide	\$	CN	20	\$
28	5 Lbs	9150-21-578-7503	Grease	\$	CN	20	\$
29	208 Li	6850-20-A0A-3680	Antifreeze Universal Green	\$	DR	20	\$

Solicitation No.
W0127-14P020/A
Client Ref. No.
W0127-14P020

Amd. No.
File No.
EDM-4-37152

Buyer ID
edm017
CCC No./FMS

TABLE III Prices for Year 3: 01 June, 2017 - 31 May, 2018

30	6850-20-A06-3004	4 Li	Antifreeze Universal Green	\$	EA	100	\$	
31	6850-20-A0D-3286	4 Li	Antifreeze Pink	\$	EA	100	\$	
32	6850-12-175-2583	208 Li	Antifreeze Heavy Duty Green	\$	DR	20	\$	
33	6850-12-175-2582	4 Li	Antifreeze Heavy Duty Green	\$	CN	100	\$	
34	6850-01-464-9096	208 Li	Antifreeze Premixed Heavy Duty Green	\$	DR	20	\$	
35	6850-21-AAC-2791	4 Li	Antifreeze RV	\$	CO	200	\$	
36	6850-21-AAL-2936	150 ML	Gasline Antifreeze	\$	EA	500	\$	
37	6850-21-AAL-2937	500 ML	Gasline Antifreeze	\$	EA	500	\$	
38	6850-21-AAL-3029	539 GR Aerosol	Brake Kleen	\$	EA	200	\$	
39	9140-21-578-1040	4 Li	Kerosene	\$	CO	200	\$	
40	9140-21-578-1090	208 Li	Kerosene	\$	DR	50	\$	
41	9130-21-578-0394	4 Li	Naphtha	\$	CO	300	\$	
42	Miscellaneous items, related to Petroleum, Oil and Lubricants will be charged at the Offeror's published price, less a discount of.....						%	estimated expenditure \$37,500.00, GST extra

