

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067**

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 / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Metals RISO - Parks	
Solicitation No. - N° de l'invitation 5P110-141013/A	Date 2015-04-28
Client Reference No. - N° de référence du client 5P110-14-1013	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-610-6589
File No. - N° de dossier KIN-4-42194 (610)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-06-08	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Correia-Reid, Vincent	Buyer Id - Id de l'acheteur kin610
Telephone No. - N° de téléphone (613)483-6348 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA Trent Seven Waterway NHS 2155 Ashburnham Dr. Peterborough Ontario K9J 6Z6 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.	

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

Solicitation No. - N° de l'invitation

5P110-141013/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin610

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

5P110-14-1013

File No. - N° du dossier

KIN-4-42194

CCC No./N° CCC - FMS No/ N° VME

SEE ATTACHED

TABLE OF CONTENTS

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

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, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

1. To establish one Regional Individual Standing Offer on behalf of Parks Canada Agency for the purchase of sheet, angle, tubing and bar steel on an "as and when requested" basis.
2. Period of Standing Offer is from the date of issue to October 31, 2019.
3. The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), the World Trade Organization Agreement on Government Procurement (WTO-AGP) and the Agreement on Internal Trade (AIT).
4. Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006 and 2007.

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.

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.

Once the offer has been completed and submitted to the Bid Receiving Unit, a copy of the Basis of Payment (Excel file) may be forwarded by e-mail to: kingston.procurement@pwgsc.gc.ca

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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

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.

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 Financial Evaluation

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

Offers will be assessed to arrive at an Evaluated Price based on the estimated annual usages provided herein at Annex B, Basis of Payment as indicated. The estimated annual usages provided herein are for the sole purpose of establishing an evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

Pricing must be provided for all Item numbers in Pricing Basis "A" and "B", and a Mark-up Percent amount for Pricing Basis "C". Offers must not contain any alteration to the preprinted or pre-typed portions of the Basis of Payment Form.

The Extended Price for Pricing Basis "A" and "B" is the Unit Price multiplied by the Estimated Annual Usage.

The Extended Price for Pricing Basis "C" is calculated by multiplying the mark-up percentage with the Estimated Cost, then taking the resulting value and adding it to the Estimated Cost.

The Evaluated Price of the Offer is the aggregate of the Extended Prices of all Items.

4.2 Basis of Selection

4.2.1 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.

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](#) (2014-06-26) 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 paid for by a Government of Canada Acquisition Card.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than 30 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 the date of award to October 31, 2019.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Vincent Correia Reid
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions Kingston
Address: 86 Clarence Street, 2nd floor
Kingston, Ontario K7L 1X3
Telephone: 613-545-8738
Facsimile: 613-545-8068
E-mail address: vincent.correia-reid@pwgsc.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 (Please fill in the following information)

Name: _____
Telephone: _____
Email Address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Parks Canada Agency.

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$150,000.00 (Applicable Taxes included).

6.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-09-25), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-11-27) General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (insert date of offer).

6.10 Certifications

6.10.1 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.

6.11 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 _____. (Please indicate province)

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

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

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". Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.4.2 Quarterly Steel Cost Adjustment

1. The steel costs may be adjusted upward or downward. The first adjustment shall be made on 01 September 2015 and on a quarterly basis, thereafter.
2. The prices detailed in the Standing Offer are subject to upward or downward adjustment to allow for changes due to price adjustment in steel that are a direct result of increased or decreased prices imposed by the steel mill. A copy of the Offeror's notification of price increase or decrease from the steel mill producer, CRU Index or other mutually agreed upon documentation must be provided to the Standing Offer Authority.
3. On a quarterly basis, the Standing Offer will be revised to reflect the actual price of the increase or decrease at time of delivery. The Offeror must not invoice at prices other than those specified in the Standing Offer;
4. No increases to overhead or profit will be permitted.
5. Price adjustments must be submitted to the Standing Offer Authority no later than 10 working days prior to the adjustment date.
6. Any price adjustment must be approved by the Standing Offer Authority and will be evidenced through a standing offer amendment.

6.4.3 Limitation of Price

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

6.4.4 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12) – Single Payment

Solicitation No. - N° de l'invitation
5P110-141013/A
Client Ref. No. - N° de réf. du client
5P110-14-1013

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-4-42194

Buyer ID - Id de l'acheteur
kin610
CCC No./N° CCC - FMS No./N° VME

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

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.

6.6 Insurance

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

ANNEX "A"

REQUIREMENT

1.1 Product Specification:

The product shall meet specifications as indicated in the call up document and attached pricing basis. Product may be hot or cold rolled as determined by the Identified User and shall be free of scale and rust.

The sheet steel shall be:

Cold rolled in sizes and gauges specified Annex "B";
Cut from coils that are "tension leveled" and each individual sheet must be "tension leveled";
ASTM-A-1008;
Oiled without carbon content in the oil;
Within the tolerance limitations imposed by clause 1.9, "Cold and Hot Rolled Steel Sheet Tolerances";
and
Delivered on skids or bundled, as specified, F.O.B. Destination, to include all shipping and handling charges.

1.2 Delivery

1.2.1 The Identified User requires a minimum of twenty-four (24) hours notification prior to delivery, to ensure there is no delay during the offloading.

1.2.2 All skids/bundles must be rigged for side unloading. Bundles will be individually tarped or otherwise suitably covered to reduce effects of weather and/or other potentially damaging agents.

1.2.3 Under no circumstances will individual skid load weight exceed:

- a) 3000 kgs (6,613 lbs) for deliveries to Parks Canada Agency Peterborough
- b) 2000 kgs (4,409 lbs) for deliveries to Parks Canada Agency Trenton

1.2.4 Identification of Product

Skids/Bundles must be individually labeled. Such labeling must include the following information:

- a) identification number,
- b) Description
- c) weight (pounds / kilograms),
- d) Call-Up Number / Requisition Number,
- e) number of pieces, and
- f) Date.

1.2.5 Delivery Points and Invoicing Addresses

Delivery to: Parks Canada Agency 2155 Ashburnham Drive, Peterborough, ON K9L 1P8. Invoicing to: Box 567, 2155 Ashburnham Drive, Peterborough, ON K9J 6Z6	Delivery to: Parks Canada Agency 155 Highway 33, Trenton ON. Invoicing to: 12 Trent Drive, PO Box 850, Campbellford ON, K0L 1L0
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1.3 Inspection and Acceptance/Rejection of Goods

It will be understood and accepted by all parties that Inspection and Acceptance of goods lies solely with the Identified User.

The Identified User may accept up to 5% overage in order to ensure receipt of requested order (sheet count). In addition, it will be understood and accepted that Inspection and Acceptance shall be in two phases:

Phase #1: Provisional Acceptance

"Provisional acceptance" on the part of the Project Authority means only that the goods were delivered in good order in so far as the skidding, delivery, and other such delivery related requirements as detailed herein had been met. In addition, the steel pieces appear to conform to the requirement at least with respect to appearance (only).

Phase #2: Final Acceptance

Final acceptance of the goods is contingent upon such goods meeting the requirements in Annex "B".

Rejection of Goods

If the Identified User determines that the goods do not meet the specification, the goods will be declared "Substandard - Not Acceptable" and a Non Conformance Report (NCR) or equivalent form will be filled out. The Contractor will be notified, in writing, of the decision to "reject", and the "Substandard - Not Acceptable" goods will be returned to the Contractor for full credit. Such "return of rejected goods" will be at the Supplier's own expense.

It is understood that all sheets as delivered by the Contractor will meet the product specification. If any sheet(s) do not meet the product specification detailed in Annex 1, all sheet(s) in the same delivery may be subject to rejection.

1.9 COLD AND HOT ROLLED STEEL SHEET TOLERANCES

GAUGE	MANUFACTURERS' STANDARD INCHES	HOT ROLLED	COLD ROLLED
3	.2391	± .009	No Cold Rolled
4	.2242	± .009	No Cold Rolled
5	.2092	± .009	No Cold Rolled
6	.1943	± .009	No Cold Rolled
7	.1793	± .008	No Cold Rolled
8	.1644	± .008	No Cold Rolled
9	.1495	± .008	No Cold Rolled
10	.1345	± .008	± .006
11	.1196	± .008	± .006
12	.1046	± .008	± .006
13	.0897	± .007	± .005
14	.0747	± .007	± .005
15	.0673	± .007	± .005
16	.0598	± .006	± .005
17	.0538	No Hot Rolled	± .004
18	.0478	No Hot Rolled	± .004
19	.0418	No Hot Rolled	± .004
20	.0359	No Hot Rolled	± .003
21	.0329	No Hot Rolled	± .003
22	.0299	No Hot Rolled	± .003
23	.0269	No Hot Rolled	± .003
24	.0239	No Hot Rolled	± .003
25	.0209	No Hot Rolled	± .003

Solicitation No. - N° de l'invitation
5P110-141013/A
Client Ref. No. - N° de réf. du client
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26	.0179	No Hot Rolled	± .002
27	.0164	No Hot Rolled	± .002
28	.0149	No Hot Rolled	± .002
29	.0135	No Hot Rolled	± .002
30	.0120	No Hot Rolled	± .002

Solicitation No. - N° de l'invitation
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ANNEX "B"

BASIS OF PAYMENT

(see attached)