

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet RMSO - ELECTRICAL	
Solicitation No. - N° de l'invitation E6VIC-150001/A	Date 2015-08-13
Client Reference No. - N° de référence du client E6VIC-150001	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-211-6795
File No. - N° de dossier VIC-5-38029 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-23	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Kobenter, Hélène	Buyer Id - Id de l'acheteur vic246
Telephone No. - N° de téléphone (250)363-3404 ()	FAX No. - N° de FAX (250)363-3344
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SEE HEREIN .	
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

E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

vic211

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

E6VIC-150001

File No. - N° du dossier

VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

THIS PAGE INTENTIONALLY LEFT BLANK

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Introduction
- 1.2 Summary
- 1.3 Security Requirement
- 1.4 Debriefings

PART 2 - OFFEROR INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Offers
- 2.3 Enquiries - Request for Standing Offers
- 2.4 Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

- 3.1 Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

PART 5 - CERTIFICATIONS

- 5.1 Certifications required with the Offer
- 5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

PART 6 – SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

- 6.1 Security Requirement
- 6.2 Financial Capability
- 6.3 Insurance Requirements

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

- 7.1 Offer
- 7.2 Security Requirement
- 7.3 Standard Clauses and Conditions
- 7.4 Term of Standing Offer
- 7.5 Authorities
- 7.6 Identified Users
- 7.7 Call-up Instrument
- 7.8 Call-up Procedures
- 7.9 Limitation of Call-ups
- 7.10 Financial Limitation - total
- 7.11 Priority of Documents
- 7.12 Certifications
- 7.13 Applicable Laws
- 7.14 Environmental Considerations

B. RESULTING CONTRACT CLAUSES

- 7.1 Requirement
- 7.2 Standard Clauses and Conditions
- 7.3 Term of Contract
- 7.4 Payment
- 7.5 Invoicing Instructions
- 7.6 Insurance
- 7.7 Shipping Instructions

List of Annexes:

List of Annexes:

- Annex A - Requirement
- Annex B - Basis of Payment
- Annex C - Standing Offer Reporting Format
- Annex D - Request for Volume Discounts
- Annex E - Certifications

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) template 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 pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Standing offer Reporting Format, the Request for Volume Discounts, and the Certifications.

1.2 Summary

The purpose of this solicitation is to create a Regional Master Standing Offer (RMSO) for the supply and delivery of Electrical Hardware and Supplies (GSIN 5975) for various Federal Government Departments and Agencies located within the province of British Columbia, Canada on an "as and when requested" basis.

The required Electrical Hardware and Supplies include but are not limited to conduit, cable, wire, switch boxes, breakers, sockets, fuses, receptacles, connectors, light fixtures, heaters and transformers.

The successful Offeror(s) must be able to support the various response and delivery requirements detailed in the solicitation.

The period of the RMSO is from date of issuance to 14-Sep-2016 with the option to extend the Standing Offer by one (1) additional one (1) year period from 15-Sep-2016 to 14-Sep-2017 under the same conditions.

No minimum order quantities will be accepted.

The estimated yearly value of all call-ups issued against the RMSO is \$800,000.00 CAD (Applicable Taxes included).

Offerors must provide firms discounts against the *Allpriser Yellow Electrical Price Guide* for each period of the Standing Offer. Discounts offered will be applied to the estimated usage amounts specified in the solicitation to determine the total evaluated price of the financial offer.

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive offer with the lowest evaluated price will be recommended for issuance of a primary RMSO for 60 p. 100 of the estimated yearly value of all call-ups. The responsive offer with the second lowest evaluated price will be recommended for issuance of a secondary RMSO for 40 p. cent of the estimated yearly value of all call-ups. A maximum of two (2) RMSOs will be issued.

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).

1.3 Security Requirement

There is no security requirement applicable to this Standing Offer.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within twenty (20) calendar 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 (2015-07-03) 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: sixty days (60 days)

Insert: one hundred and eighty (180 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 fifteen (15) 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 questions or may request that Offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies 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 British Columbia.

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 (1) hard copy)

Section II: Financial Offer (One (1) hard copy) **and one (1) soft copy on CD or USB Key in MS Excel format**

Section III: Certifications (One (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>). To assist Canada in reaching its objectives, Offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 must explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

I.1 Mandatory Technical Evaluation Criteria

See PART 4, Paragraph 4.1.1.1 of the Request for Standing Offer (RFSO).

I.2 Offeror Retail Outlets

Offerors must include a list of various outlets that goods are available from and will be shipped from as well as describing any walk-in outlets they might have that may facilitate the decision of the client in selection certain goods. Describe your retail sales operation if you have one. This information will not be considered as an evaluation criterion.

I.3 SACC Manual Clauses

M1004T (2011-05-16) Condition of Material

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B - Basis of Payment. The total amount of Applicable Taxes must be shown separately.

II.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

II.2 SACC Manual Clauses

C3011T (2013-11-06), Exchange Rate Fluctuation

M0019T (2007-05-25), Firm Price and/or Rates

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

The offeror's technical Offer must demonstrate compliance with all aspects of the requirement at Annex A and mandatory technical evaluation criteria detailed herein.

4.1.1.1 Mandatory Technical Evaluation Criteria

- a. **The offeror must be capable of supplying all 37 Allpriser Items listed in Annex B - Basis of Payment under "Part 1 - Mandatory Allpriser Items" during the entire period of the Standing Offer.** The offeror must provide certification of this mandatory requirement in Annex E - Certifications. This certification is required with the Offer.

The certification provided by the offeror in its offer will be verified for compliance with the offeror's financial offer in accordance with the following procedure:

- An Allpriser Item will be deemed available from the Offeror when the Offeror has submitted a discount for that item in the Allpriser Column titled "Allpriser net Price less a discount of" at Annex B.

Where there is more than one manufacturer listed for an Allpriser Item, the minimum number of manufacturers required for that item to be deemed available from the Offeror must be:

Number of Manufacturers listed at Annex B for an Allpriser Item	Minimum number of Manufacturers required for this item to be deemed available from the Offeror
1	1
2	2
3	2
4	2
5	3
6	3
7	4
8	5
9	7
10	8
11	8
12 or more	9

- **An Allpriser Group (Manufacturer) for which the Offeror has entered a zero per cent (0%) discount will be deemed available from the Offeror.**
- **An Allpriser Group (Manufacturer) for which the Offeror has entered the mention “N/A” (Not Available) or left the discount cell blank will be deemed NOT available from the Offeror**
- Examples:

ITEM	ALLPRISER TYPE as of 27-July-2015	ALLPRISER GROUP (MANUFACTURER) as of 27-July-2015	Allpriser net Price less a discount of:
PART 1 - MANDATORY ALLPRISER ITEMS (37 ITEMS)			
1	BALLASTS		
1		A) PHILIPS	15%
1		B) OSRAM SYLVANIA	20%
3	BOXES- FUSE/BREAKERS		
3		A) CROUSE-HINDS	0%
3		B) CUTLER-HAMMER	N/A
3		C) SCHNEIDER	Cell left blank
3		D) SIEMENS	N/A
3		E) SQUARE D	30%

Example 1 - Item # 1 (Ballasts) is deemed available from the Offeror because the Offeror submitted a discount for 2 out of the 2 manufacturers listed for that item.

Example 2 - Item # 3 (Boxes - Fuse/Breakers) is deemed NOT available from the Offeror because the Offeror submitted a discount for only 2 of the 5 manufacturers listed for that Allpriser item. The minimum required is 3 out of 5).

- b. **The offeror must be capable of supplying a minimum of 75 of the 106 Allpriser Items listed in Annex B - Basis of Payment under “Part 2 - Miscellaneous Allpriser Items” during the entire period of the Standing Offer.** The Offeror must provide certification of this mandatory requirement in Annex E - Certifications. This certification is required with the Offer.

The certification provided by the Offeror in its offer will be verified for compliance with the offeror's financial offer in accordance with the evaluation procedure detailed under section 4.1.1.1.a

- c. **The offeror must be a bona fide agent/distributor authorized by the manufacturer to supply all products being offered during the entire period of the Standing Offer.** The Offeror must provide certification of this mandatory requirement in Annex E - Certifications. This certification is required with the Offer.
- d. **The offeror must be capable of meeting all requirements listed in the Annex A - Requirement during the entire period of the Standing Offer.** The Offeror must provide certification of this mandatory requirement in Annex E - Certifications. This certification is required with the Offer.
- e. **The Offer must comply with the pricing requirements contained in Annex B - Basis of Payment during the entire period of the Standing Offer.** The Offeror must provide

certification of this mandatory requirement in Annex E - Certifications. This certification is required with the Offer.

- f. **The offeror must hold a valid subscription of the Allpriser, E-Priser or Webpriser Yellow Electrical Price Guide - Latest Edition during the entire period of the Standing Offer.** The Offeror must provide certification of this mandatory requirement in Annex E - Certifications. This certification is required precedent to award of a Standing Offer but may be submitted with the Offer.

Failure to meet any of the above mandatory technical evaluation criteria or to provide certification will result in the Offeror's offer being declared non-responsive and given no further consideration.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Evaluation Criteria

Offerors must provide firm all-inclusive discounts against the Allpriser Yellow Electrical Price Guide for each period of the Standing Offer (Year 1 + Option Year 2) for Item Types, by Manufacturer using the financial evaluation table provided in Annex B - Basis of Payment in MS Excel format.

This financial evaluation table is available in MS Excel format through www.buyandsell.gc.ca/tenders

Offerors must submit one (1) hard copy and one (1) soft copy on CD or USB Key in MS Excel format of their financial offer with their offer. 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.

The Allpriser Yellow Electrical Price Guide is defined as the price list in effect in the week of 27-July-2015.

Discounts offered must remain firm for the entire period of the proposed Standing Offer.

The financial evaluation will be conducted in accordance with the following procedure:

- The discount rate offered for each Allpriser Item in the column titled "Allpriser net Price less a discount of" for each year of the Standing Offer will be applied to the estimated yearly usage listed in Column (A) to obtain the extended subtotal for that item. See example provided below.
- Where there is more than one manufacturer listed for an Allpriser Item, an **average** of all discount percentages offered for each manufacturer will be calculated, and then applied to the Estimated Yearly Usage listed at Column (A) to obtain the Extended Subtotal.

Example:

ITEM	ALLPRISER TYPE	ALLPRISER GROUP (MANUFACTURER)	Estimated Yearly Usage (before discount) (A)	Allpriser net Price less a discount of	Average Discount (B)	Extended Subtotal Year 1 = (A) x [1-(B)]
	as of 27-Jul-2015	27-Jul-2015				
PART 1 - MANDATORY ALLPRISER ITEMS (50 ITEMS)						
1	BALLASTS		\$13,000.00		17.5%	\$10,725.00
1		A) PHILIPS		15%		
1		B) OSRAM SYLVANIA		20%		

The average Discount calculated for item 1 is $[15\%+20\%] \div 2 = 17.5\%$ or 0.175 and the Extended Subtotal is $= \$13,000.00 \times [1 - 0.175] = \$13,000.00 \times 0.825 = \$10,725.00$

Remark 1: Average Discounts are used for financial evaluation purposes only. Only the firm discounts offered per Manufacturer will form part of the resulting standing offer.

Remark 2: For Miscellaneous Allpriser items listed under Part 2 at Annex B, the average discount will be calculated for all 106 Allpriser items together.

- c. The extended subtotals of all items will be added together to calculate the aggregate total for each period of the standing offer.
- d. The offeror must provide firm discount rates for all 37 Allpriser Items listed in Annex B - Basis of Payment under "Part 1 - Mandatory Allpriser Items", and for a minimum of 75 of the 106 Allpriser Items listed in Annex B - Basis of Payment under "Part 2 - Miscellaneous Allpriser Items" in accordance with the mandatory technical evaluation criteria detailed in the Technical Evaluation under section 4.1.1.
- e. For financial evaluation purposes only, manufacturer groups that are not available from the offeror (i.e., marked by offeror as "N/A" or discount cell left blank) will be evaluated using a discount of 0%.
- f. The aggregate total for each period of the standing offer will consist of the aggregate total for all 144 items listed at Annex B for Parts 1, 2 and 3 (Part 1: 37 items + Part 2: 106 items + Part 3: 1 item). The aggregate total for Year 1 and for Option Year 2 will be added together to calculate the total evaluated price of the Offer.
- g. Estimated Yearly usage is for financial evaluation purposes only and does not represent a commitment by Canada. It is only an estimation of the potential quantities of all call-ups which may be placed by the Identified Users against the Standing Offer. Estimated usage will be removed from the resulting Standing Offers.

Failure to meet any of the above mandatory financial evaluation criteria will result in the offeror's offer being declared non-responsive and given no further consideration

4.1.2.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) to various Federal Government Users and Agencies within the Province of BC Canada, shipping charges, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive offer with the lowest evaluated price on will be recommended for issuance of a primary RMSO for 60 p. cent of the estimated yearly value of all call-ups i.e., \$480,000.00 CAD, Applicable Taxes included.

The responsive offer with the second lowest evaluated price will be recommended for issuance of a secondary RMSO for 40 p. cent of the estimated yearly value of all call-ups i.e., \$320,000.00 CAD, Applicable Taxes included.

If there is only one responsive offer, this offer will be recommended for issuance of a Standing Offer for 100% of the estimated yearly value of all call-ups i.e., \$800,000.00 CAD, Applicable Taxes included.

1.2.1 Number of Standing Offers

A maximum of two (2) RMSOs will be issued.

PART 5 - CERTIFICATIONS

- SEE ANNEX E

PART 6 - SECURITY, FINANCIAL, AND INSURANCE REQUIREMENTS

6.1 Security Requirement

There is no security requirement applicable to this Standing Offer.

6.2 Financial Capability

SACC Manual clause M9033T (2011-05-16) Financial Capability

6.3 Insurance Requirements

See Part 7B - Resulting Contract Clauses

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

The offeror offers to fulfill the requirement in accordance with the Requirements at Annex A - Requirement.

7.2 Security Requirement

There is no security requirement applicable to this Standing Offer.

7.3 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](http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp) (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) issued by Public Works and Government Services Canada.

7.3.1 General Conditions

2005 (2015-07-03), General Conditions - Standing Offers - Goods or Services apply to and form part of the Standing Offer.

7.3.2 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 requirement 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.

**** A separate report must be submitted for each Federal Government Department or Agency, and each report must provide the detailed usage for each of the 144 lines items listed in Annex C.**

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

The quarterly reporting periods are defined as follows:

1st quarter: September 15th to December 14th
2nd quarter: December 15th to March 14th
3rd quarter: March 15th to June 14th
4th quarter: June 15th to September 14th

The data must be submitted to the Standing Offer Authority no later than thirty (30) calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance of the Standing Offer to 14-Sep-2016 (Year 1).

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the offeror offers to extend its offer for one (1) additional one (1) year period, from 15-Sep-2016 to 14-Sep-2017 (Option Year 2), under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Hélène Kobenter
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
1230 Government Street, Suite 401
Victoria, British Columbia
Canada
V8W 3X4

Telephone: (250) 363-3404

Email address: Helene.Kobenter@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/she is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 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 under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative *(To be filled in as specified in the offeror's Offer)*

Name and telephone number of the person to be contacted for:

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

General Information:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

Price quotations:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

Receipt, process and acknowledgment of call-ups:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

Delivery follow-up/Logistics:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

Invoicing enquiries:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

Standing Offer usage reports:

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail: _____

List of retail outlets (as specified by the offeror in its offer, if applicable):

.
. .
.

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III of the *Financial Administration Act*, R.S., 1985, c. F-11.

7.7 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*, OR equivalent Departmental Call-up Document.

7.8 Call-up Procedures

Identified Users may issue call-ups based on lowest price after discount per item, or based on lowest aggregate total at the point of each call-up. Identified users shall conduct a comparison between both methods to achieve the most cost-effective price and administrative savings to Canada for each call-up.

The offeror will be authorized by the identified User to proceed with the work by the issuance of a duly completed and signed call-up form.

The Offeror must acknowledge receipt of each call-up in writing in accordance with the Requirement detailed in Annex A and the Basis of Payment at Annex B.

If the Offeror fails to acknowledge the receipt of a call-up within the requested time frame, the Identified User may terminate the call-up without incurring any cost or penalty whatsoever

7.9 Limitation of Call-ups

7.9.1 Limitation of individual Call-Ups - Identified Users

Individual call-ups against this Standing Offer must not exceed CAD **\$40,000.00** (Applicable Taxes included).

Individual call-ups against the Standing Offer between \$40,000.01 and \$100,000.00 (Applicable Taxes included) must be authorized by the Standing Offer Authority in accordance with the Request for Volume Discounts (RVD) process detailed at section 7.9.3.

7.9.2 Miscellaneous Electrical Items (Not included in Allpriser) (re Item 144 at Annex B)

- **Miscellaneous Electrical Items are items that are not listed on the Allpriser Yellow Electrical Price Guide. They may only represent 25% of each call-up dollar value (Applicable Taxes included).**
- Example: If the total value of the call-up is \$35,000.00 (Applicable Taxes included), the portion of miscellaneous items may not exceed \$8,750.00 (Applicable Taxes included).
- The pricing offered for miscellaneous non-Allpriser Items must be in accordance with the Discount for Miscellaneous Electrical Items specified in the offeror's financial offer under Part 3 at Annex B, and all other terms and conditions of the Standing Offer.
- All Purchases of miscellaneous items are subject to the reporting requirements detailed under Part 7A, Section 7.3.2. Periodic Usage Reports - Standing Offers.
- 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.

7.9.3 Call-ups made by PWGSC Standing Offer Authority Using Request for Volume Discounts (RVD)

1) Use of RVD Process:

For requirements above the individual call-up limitation of \$40,000.00 including Applicable Taxes specified under section 7.9.1 but not exceeding \$100,000.00 including Applicable Taxes, PWGSC will issue a Request for Volume Discount (RVD) to all Standing Offer holders.

Identified Users must submit a duly approved call-up form to the PWGSC Standing Offer Authority for review and process.

Requirements must not be split or artificially divided into a number of call-ups to meet the call-up limitations specified in this RMSO.

2) Recipient of RVD:

The RVD will be sent by PWGSC to all Offerors who hold a Standing Offer at the date and time the RVD is issued.

3) Subject-matter of RVDs and exclusions:

The RVD process applies to Allpriser electrical Items only. Miscellaneous Electrical Items as defined under Section 7.9.2 are excluded from the RVD process.

4) Each RVD issued by PWGSC will specify:

requirements), at the discretion of the Standing Offer Authority;

- b. The required item(s) and quantities;
- a. The time and date by which any interested offeror must respond to the RVD to be considered for any resulting Call-up. PWGSC will generally provide Offerors with seven (7) business days from the date it issues the RVD to provide their RVD response. This period may be reduced (e.g. for urgent requirements) or extended (e.g. for more complex c. The required delivery date. From time to time, PWGSC may reduce the standard delivery requirements set out in Annex A of the Standing Offer by specifying a shorter delivery period in the RVD; and
- d. Delivery location(s) DDP Delivery Point(s);

See RVD Example at Annex D.

5) RVD - Response Requirements:

Only responses to RVDs that meet all the following requirements will be considered by PWGSC for issuance of a Call-up:

- a. The Allpriser items proposed for delivery in the RVD response must be identical to the offeror's items that have been approved and authorized for supply under this RMSO, as identified in Annex B issued by PWGSC. Substitutions may not be proposed for delivery in response to an RVD, even if approved, unless they are listed on the Standing Offer at the time the RVD is issued by PWGSC
- b. The quoted prices of RVDs must not exceed the current RMSO Prices (meaning the Allpriser List Price on the day of issuance of the call-up less the firm discount offered at Annex B).
- c. All prices must be unit prices and include all discounts off the RMSO Prices, rather than bundled discounts. Where PWGSC believes that any unit price does not correspond to the extended pricing, PWGSC will use the unit prices to determine the correct extended pricing and notify the offeror. Where multiple items have been priced on a bundled basis, PWGSC may request that the offeror break down the pricing; in those cases, the offeror's total price

for the items, once broken down into separate prices, must equal the originally submitted price for the bundle.

6) Selection of Offeror for RVD Call-up:

- a. For Requests for Volume Discount for a single Allpriser item the responsive offer with the lowest evaluated price will be recommended for issuance of a call-up against the Standing Offer.
- b. For Requests for Volume discounts covering multiple Allpriser items, the responsive offer with the lowest evaluated aggregate price will be recommended for issuance of a call-up against the Standing Offer

7.10 Financial Limitation - Total

The total cost to Canada resulting from call ups issued against the Standing Offer must not exceed the sum of \$ _____ **CAD** (*Amount Inserted at time of issuance of Standing Offer for Year 1 in accordance with basis of selection detailed under Part 4 - Section 4.2 of the Request for Standing Offer*) (**Applicable Taxes included**) 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 four (4) 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.

7.11 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 Standing Offer;
- c) The general conditions 2005 (2015-07-03), General Conditions - Standing Offers - Goods or Services;
- d) The general conditions 2010A (2015-07-03), General Conditions - Goods (Medium Complexity)
- e) Annex A - Requirement
- f) Annex B - Basis of Payment
- g) Annex C - Standing Offer Reporting Format
- h) Annex D - Request for Volume Discounts
- i) The offeror's offer dated _____ (*Insert at time of award*)

7.12 Certifications

7.12.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional 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 additional 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.

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

7.14 Environmental Considerations

7.14.1 Responsibility of the Identified User

The Identified User is responsible for conducting Green Procurement as defined in the government's Policy on Green Procurement [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>).

7.14.2 Responsibility of the Offeror

Upon request from any Identified User, the supplier will propose products that are considered "Green Products", which are environmentally preferable products that have a lesser or reduced impact on the environment over the life cycle of the product, when compared with competing products serving the same purpose.

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 supply and deliver the items detailed in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2010A (2015-07-03) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2015-07-03) 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 completed in accordance with the call-up issued against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, in accordance with the firm discount rates detailed in the Basis of Payment at Annex B. Canadian customs duties and excise taxes 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

7.4.2 Limitation of Price

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

7.4.3 Terms of Payment

The Authorized User may specify only one of the following payment method terms for each call-up:
SACC Manual clause H1000C (2008-05-12) Single Payment
SACC Manual clause H1001C (2008-05-12) Multiple Payments
If the call-up does not specify any payment method, single payment method will apply.

7.4.4 Payment of Invoices by Credit Card *(If applicable as specified by the Offeror under Part 3, Section II.2 of the request for standing Offer)*

The following credit card is accepted: _____ OR
The following credit cards are accepted: _____ and _____.

7.4.5 SACC Manual Clauses

C0100C (2010-01-11) Discretionary Audit - Commercial Goods and/or Services Contract Price
C2000C (2007-11-30) Taxes – Foreign-based Contractor

7.5 Invoicing Instructions

1. The Offeror 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. Invoices must include the following information:
 - (a) the name and address of the government department, agency or Crown corporation as shown on the call-up;
 - (b) the Standing Offer number;
 - (c) the call-up number;
 - (d) Offeror name, address, and the Offeror's registration number for Applicable Taxes;
 - (e) Allpriser Yellowbook Pricing Guide unit price in effect at the time of ordering;
 - (f) Percentage discount applicable; and
 - (g) Discounted unit price.
 - (h) Legislated Environmental Fees (if applicable)
3. Invoices must be distributed as follows: The original and one (1) copy must be forwarded to the address shown on the call-up for certification and payment.
4. In the event of an overcharge or undercharge, the Offeror must provide a new invoice.

7.6 Insurance Requirements

The Offeror 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 Offeror is at its own expense and for its own benefit and protection. It does not release the Offeror from or reduce its liability under the Contract.

7.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the BC destination specified in the Call-up and delivered Delivered Duty Paid (DDP) to destination Incoterms 2000 for shipments from a commercial contractor.

7.7.1 Shipping Notice

The Offeror must send a shipping notice to the consignee immediately after shipment, indicating the contract number, the quantity shipped, the date of shipment, the name of the carrier and the waybill number.

7.7.2 Returns and Refunds

1. Items shipped in error by the Offeror may be returned within thirty (30) calendar days of receipt, transportation charges collect at prices in effect on the date of purchase.
2. Items ordered in error by Canada and found not to be required may be returned within thirty (30) calendar days, transportation charges prepaid and at prices in effect on date of purchase.
3. When the supplier requests confirmation that an item has been ordered correctly, for an item that is not normally stocked and such items are confirmed by the requisitioning department, then such items will not be returnable.
4. Items ordered in error by Canada and returned may have restocking fees passed onto the requisitioning department. This rate must be reasonable and will require adequate justification.

7.8 SACC Manual Clauses

A9006C (2008-05-12) Defence Contract
A9016C (2011-05-16) Hazardous Waste Disposal
A9062C (2011-05-16) Canadian Forces Site Regulations
A9068C (2010-01-11) Government Site Regulations
B1501C (2006-06-16) Electrical Equipment
B7500C (2006-06-16) Excess Goods
D3015C (2007-11-30) Dangerous Goods/Hazardous Products
M3000C (2006-08-15) Price Lists

ANNEX A - REQUIREMENT

To supply and deliver various Electrical Hardware and Supplies based to various Federal Government Departments and Agencies located within the province of British Columbia, Canada on an "as and when requested" basis.

The required components include but are not limited to conduit, cable, wire, switch boxes, breakers, sockets, fuses, receptacles, connectors, light fixtures, heaters and transformers.

Price Quotations

Price quotations are to be provided within five (5) business hours from receipt of a telephone request by consignee for stocked items, and within 48 business hours for non-stocked items. Price quotation will include the following information to support the timely authorization process of all call-ups:

- (e) Allpriser Yellowbook Pricing Guide unit price in effect at the time of quotation;
- (f) Percentage discount applicable; and
- (g) Discounted unit price;
- (h) Legislated Environmental Fees (if applicable)

Confirmation of Availability

- The offeror must acknowledge receipt of each call-up in writing and notify the Project Authority identified in the call-up within five (5) business hours from receipt of the call-up of items not available for delivery from stock.
- Back orders will not be accepted without prior written approval by the Project Authority identified in the call-up.
- Substitution of any item(s) must be authorized in writing by the Project Authority identified in the call-up before delivery.

Service Levels - Normal Requirements (Mandatory)

- For stocked items, delivery must be made within (five) 5 business days from receipt of a call-up against the Standing Offer.
- For non-stocked items, delivery must be made within 15 business days from receipt of a call-up against the Standing Offer unless otherwise mutually negotiated between the Offeror and the Project Authority identified in the call-up. The agreed date and time of delivery must be indicated in writing on the approved Call-up against the Standing Offer.

Service Levels - Urgent and Immediate Operational Requirements

Requests for urgent and immediate operational requirements will be acknowledged within two (2) business hours from receipt of the call-up, and delivery will be mutually arranged between the Offeror and the Project Authority, and the agreed date and time of delivery must be indicated on the Call-up against the Standing Offer.

Reels and lags (Purchase of wire and cable)

The Offeror is responsible for the cost and supply of reels and lags as may be required for the delivery of wire and cable under the Standing Offer. The Offeror is also responsible for all costs associated with the removal and return of empty reels and lags or similar specialty packaging to the factory.

Shipping Instructions - Delivery at Destination

See Part 7B, Section 7.7

No minimum [order](#) quantities will be accepted.

ANNEX B - BASIS OF PAYMENT

Offerors must submit their financial bid using the financial evaluation table available in MS Excel format through www.buyandsell.gc.ca/tenders

Firm all-inclusive discount rates:

- a) Offerors must provide firm all-inclusive discounts against the Allpriser Yellow Electrical Price Guide for each period of the Standing Offer for the Allpriser Items (Types) and Manufacturers (Allpriser Groups) listed in the MS Excel Spreadsheets available from GETS.
- b) The Allpriser Yellow Electrical Price Guide is defined as the price list in effect in the week of 27-Jul-2015.
- c) Discounts offered must remain firm for the entire period of the Standing Offer.
- d) Rates offered are in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) to various Federal Government Users and Agencies within the Province of BC Canada, shipping charges, Canadian customs duties and excise taxes included.
- e) The pricing invoiced shall be the Allpriser Guide Unit Price at the time of ordering, less the percentage discount applicable.
- f) Rates must include all costs to support the supply and delivery the items detailed in the call-up issued against the Standing Offer. This includes but is not limited to shipping costs, offloading charges, deposits, and any handling and transportation costs for the return of reels, lags or other special packaging to the factory, if applicable.

Other allowed charges:

Environmental fees, where required by law, are extra and must be invoiced as a separate line item.

Special discounts

In addition to the proposed prices and discounts in this Annex, special prices due to year end or surplus manufacturing runs, special job lots, sales, volume purchases etc., are to be made available as they occur if they are lesser priced than the prices stated within the Standing Offer. The terms and conditions of this Standing Offer will apply to any call-up and resulting contract, even if at the time of call-up, the offeror gives the identified user a rate that is lower than the rates that are part of the Standing Offer.

No minimum [order](#) quantities will be accepted.

Unless otherwise specified herein, no further charges will be allowed.

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

ANNEX C - STANDING OFFER USAGE REPORTING FORMAT

TO: Hélène Kobenter
Standing Offer Authority
Public Works and Government Services
401 - 1230 Government Street
Victoria, BC V8W 3X4 Canada

Telephone: 250-363-3404
Facsimile: _____
E-mail: helene.kobenter@pwgsc-tpsgc.gc.ca

FROM: _____

Telephone: _____
Facsimile: _____
E-mail _____

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
PART 1 - MANDATORY ALLPRISER ITEMS			
1	BALLASTS	BALLASTS	\$
2	BOXES-DEVICE	BOÎTIER D'APPAREIL	\$
3	BOXES-FUSE/BREAKER	BOÎTES DES DISJONCTEURS/DES FUSIBLES	\$
4	BOXES-JUNCTION	BOÎTES DE JONCTION	\$
5	CABINETS - ENCLOSURES	COFFRETS D'ENCEINTES	\$
6	CABLE FITTINGS	GARNITURES DE CÂBLE	\$
7	COMMUNICATION	COMMUNICATION	\$
8	CONDUIT-EMT	CONDUITS-EMT	\$
9	CONDUIT-PVC	CONDUITS EN PVC	\$
10	CONN/TERM/LUGS/TAPS	RACCORDS DE FILS/BORNES/COSSES/PRISES	\$
11	COPPER CORD	CORDON SOUPLE EN CUIVRE	\$
12	COPPER WIRE	FIL DE CUIVRE	\$
13	EMERGENCY LIGHTING	ÉCLAIRAGE DE SÉCURITÉ	\$
14	FIRE PROTECTION	PROTECTION INCENDIE	\$
15	FUSE & BREAKERS	FUSIBLES ET DISJONCTEURS	\$
16	GROUNDING	MISE À LA TERRE	\$
17	HANGERS & SUPPORT	ÉTRIERES ET SUPPORTS	\$
18	LABELING/MARKING	ÉTIQUETAGE/MARQUAGE	\$

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
19	LAMPS & BULBS-LED	LAMPES ET AMPOULES – À DEL	\$
20	LAMPS-FLUORESCENT	LAMPES FLUORESCENTES	\$
21	LAMPS-HALOGEN & HID	LAMPES À HALOGÈNE À DHI	\$
22	LAMPS-SODIUM	LAMPES-AU SODIUM	\$
23	LIGHTING-FLUORESCENT	ÉCLAIRAGE – FLUORESCENT	\$
24	LIGHTING-HID	ÉCLAIRAGE-DHI	\$
25	METERS & SOCKETS	COMPTEURS ET CULOTS	\$
26	MOTOR CONTROLS	COMMANDES DE MOTEUR	\$
27	PLUGS & CONNECTORS	PRISES ET CONNECTEURS	\$
28	POWER DISTRIB BLOCKS	BOÎTES DE DISTRIBUTION ÉLECTRIQUE	\$
29	RECEPTABLES	PRISES ÉLECTRIQUES	\$
30	RELAYS	RELAIS	\$
31	STRAPS/TIES	COURROIES/ATTACHES	\$
32	TIMERS/CONTROLS	MINUTERIES/COMMANDES	\$
33	TOOLS-EXTENSION CORD	OUTILS – RALLONGES ÉLECTRIQUES	\$
34	TOOLS-METERS/TESTERS	OUTILS – INSTRUMENTS DE MESURE	\$
35	TOOLS-MISC	OUTILS – DIVERS	\$
36	TOOLS-PLIERS	TOOLS-PLIERS	\$
37	TRANSFORMERS	TRANSFORMATEURS	\$
Subtotal - Part 1			\$
PART 2 - MISCELLANEOUS ALLPRISER ITEMS			
38	ADAPTERS - SOCKET	ADAPTEURS DE PRISE	\$
39	AIR CLEANERS/FILTERS	ÉPURATEURS/FILTRES D'AIR	\$
40	ALUMINUM WIRE	FIL EN ALUMINIUM	\$
41	BOLTS/NUTS/WASHERS	BOULONS/ÉCROUS/RONDELLES	\$
42	BOXES-CUTOUT	BOÎTES DE COUPURE	\$

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
43	BOXES-FLOOR	BOÎTES DE PARQUET	\$
44	BOXES-PULL	BOÎTES DE TIRAGE	\$
45	BOXES-SPLITTER	BOÎTES DE RÉPARTITION	\$
46	CABINETS - CONSOLES	CABINETS - CONSOLES	\$
47	CABINETS - METERING	COFFRETS DE COMPTEURS	\$
48	CABINETS - TELEPHONE	COFFRETS DE TÉLÉPHONES	\$
49	CABLE-RADIANT HEAT	CÂBLE CHAUFFANT À RAYONNEMENT	\$
50	CABLE-SNOW MELTING	CÂBLE CHAUFFANT POUR DÉGLAÇAGE	\$
51	CABLE/FLEX CORD FTGS	GARNITURE DE CÂBLE/FIL FLEXIBLE	\$
52	CEMENT & PRIMER	COLLE ET APPRÊT	\$
53	CHANNEL	PROFILÉ	\$
54	CHARGERS	CHARGEURS	\$
55	COAX FITTINGS	GARNITURES DE CÂBLE COAXIAL	\$
56	COLUMNS	COLONNES	\$
57	CONDUIT-ALUMINUM	CONDUITS EN ALUMINIUM	\$
58	CONDUIT-ENT	CONDUITS – TEN	\$
59	CONDUIT-FIBERGLASS	CONDUITS EN FIBRE DE VERRE	\$
60	CONDUIT-METAL	CONDUITS MÉTALLIQUES	\$
61	CONDUIT-METAL FLEX	CONDUITS MÉTALLIQUES FLEXIBLES	\$
62	CONDUIT-NON-METALLIC	CONDUITS NON-MÉTALLIQUES	\$
63	CONDUIT-POLY	CONDUITS EN POLYÉTHYLÈNE	\$
64	CONDUIT-PVC DUCT	CONDUITS – CONDUITE EN PVC	\$
65	CONTACTORS	CONTACTEURS	\$
66	CONTROLS	CONTRÔLES	\$
67	DOOR CHIMES	CARILLONS DE PORTE	\$
68	FANS-ACCESSORIES	VENTILATEURS – ACCESSOIRES	\$

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
69	FANS-ATTIC VENT	VENTILATEURS – ÉVENT DE COMBLE	\$
70	FANS-BATHROOM	VENTILATEURS DE SALLE DE BAIN	\$
71	FANS-CEILING/WALL	VENTILATEURS MURAUX/DE PLAFOND	\$
72	FASTENERS/ANCHORS	FIXATIONS/ANCRAGES	\$
73	FLOOR SERVICE FTGS	GARNITURES DE SERVICE EN PLANCHER	\$
74	FLOOR TRACK	CHEMIN DE CÂBLE DE PLANCHER	\$
75	FURNACES	GÉNÉRATEURS D'AIR CHAUD	\$
76	FURNACES-ELECTRIC	GÉNÉRATEURS D'AIR CHAUD ÉLECTRIQUES	\$
77	FUSE BLOCKS & HOLDERS	PORTE-FUSIBLE ET BOÎTE À FUSIBLES	\$
78	GAUGES	JAUGES	\$
79	HEATED PIPE	TUYAUTERIE CHAUDE	\$
80	HEATERS-BASEBOARD	PLINTHES CHAUFFANTE	\$
81	HEATERS-CABINET	APPAREILS DE CHAUFFAGE – COFFRET	\$
82	HEATERS-CEILING	APPAREILS DE CHAUFFAGE – PLAFOND	\$
83	HEATERS-CONTROLS	APPAREILS DE CHAUFFAGE – COMMANDES	\$
84	HEATERS-FLOOR	APPAREIL DE CHAUFFAGE – PLANCHER	\$
85	HEATERS-WALL	APPAREILS DE CHAUFFAGE – MUR	\$
86	HEATING TAPES/CABLES	CÂBLES/RUBANS CHAUFFANTS	\$
87	INTERCOMS	INTERPHONES	\$
88	KITCHEN RANGE HOODS	HOTTES DE CUISINE	\$
89	LAMPS & BULBS-INCANDESCENT	LAMPES ET AMPOULES À INCANDESCENCE	\$
90	LAMPS & BULBS-NEON	LAMPES ET AMPOULES – AU NÉON	\$
91	LAMPS-MERCURY	LAMPES-AU MERCURE	\$
92	LIGHTING-INCANDESCENT	ÉCLAIRAGE – À INCANDESCENCE	\$
93	LIGHTING-INDICATOR	ÉCLAIRAGE – INDICATEUR	\$
94	MANIFOLDS	COLLECTEURS	\$

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
95	OUTLET TAPS	PRISES ÉLECTRIQUES	\$
96	PIPE-TRACING	TRAÇAGE DE PIPES	\$
97	PLATES & COVERS	PLAQUES ET COUVERCLES	\$
98	POLE-LINE HARDWARE	ACCESSOIRES DE LIGNES ÉLECTRIQUES	\$
99	POLYETHYLENE PIPE	TUYAUX DE POLYÉTHYLÈNE	\$
100	PULLING COMPOUNDS	COMPOSÉS DE TIRAGE	\$
101	PUSHBUTTONS	BOUTONS-POUSOIRS	\$
102	RANGE/DRYER DEVICES	DISPOSITIFS DE CUISINIÈRE/DE SÈCHEUSE	\$
103	RJ11/RJ45	RJ11/RJ45	\$
104	SAFETY/SECURITY	SÛRETÉ/SÉCURITÉ	\$
105	SCREW	VIS	\$
106	SERVICE MASTS & ACCS	MÂTS ET ACCESSOIRES DE BRANCHEMENT	\$
107	SIGNALS-AUDIBLE	SIGNAUX SONORES	\$
108	SIGNALS-STROBE	SIGNAUX VISUELS	\$
109	SIGNS-EXIT	ENSEIGNES – SORTIE	\$
110	SPLICING KITS	TROUSSES D'ÉPISSAGE	\$
111	SPLITTER TROUGHS	BOÎTES DE RÉPARTITION	\$
112	SURFACE WIRING	CÂBLAGE EN SURFACE	\$
113	SWITCHES	INTERRUPTEURS	\$
114	SWITCHES-DISCONNECT	INTERRUPTEURS – SECTIONNEUR	\$
115	SWITCHES-LIMIT	INTERRUPTEURS DE FIN DE COURSE	\$
116	SWITCHES-PENDANT	INTERRUPTEURS À BOUT DE FIL	\$
117	SWITCHES-SELECTOR	INTERRUPTEURS –COMMULATEUR	\$
118	TAPE	RUBAN	\$
119	THERMOSTAT/TEMP CONT	THERMOSTAT/RÉGULATEUR DE TEMPÉRATURE	\$
120	TIME SWITCHES	INTERRUPTEURS HORAIRES	\$

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
121	TOOLS-BENDERS	OUTILS À CINTRER	\$
122	TOOLS-CARRIERS	PORTE-OUTILS	\$
123	TOOLS-CRIMPERS	OUTILS – PINCE À SERTIR	\$
124	TOOLS-CUTTERS	OUTILS – COUPE-FIL	\$
125	TOOLS-DRILL BITS	OUTILS – MÈCHES	\$
126	TOOLS-FISH/PULL	OUTILS – RUBANS DE TIRAGE	\$
127	TOOLS-FUSE PULLERS	OUTILS – ARRACHE-FUSIBLE	\$
128	TOOLS-HAMMERS	OUTILS – MARTEAUX	\$
129	TOOLS-HOLE SAWS	OUTILS – SCIES CLOCHES	\$
130	TOOLS-KNIVES	OUTILS – COUTEAUX	\$
131	TOOLS-LAMPS	OUTILS – LAMPES	\$
132	TOOLS-MEASURING	OUTILS À MESURER	\$
133	TOOLS-PUNCHES	OUTILS – POINÇONS	\$
134	TOOLS-SAW BLADES	OUTILS – LAMES DE SCIE	\$
135	TOOLS-SAWS	OUTILS – SCIES	\$
136	TOOLS-SCREWDRIVERS	OUTILS – TOURNEVIS	\$
137	TOOLS-WIRE STRIPPERS	OUTILS – PINCES À DÉNUDER	\$
138	TOOLS-WRENCHES	OUTILS – CLÉS	\$
139	WATER HEATERS PARTS	PIÈCES POUR CHAUFFE-EAU	\$
140	WATER HEATERS-COMMERCIAL	CHAUFFE-EAU – COMMERCIAUX	\$
141	WATER HEATERS-RESIDENTIAL	CHAUFFE-EAU – RÉSIDENTIELS	\$
142	WIRE WRAP/SLEEVING	ENROBAGE/MANCHON DE CÂBLE	\$
143	WIRING DUCT	CONDUITS DE CÂBLES	\$
Subtotal - Part 2			\$
PART 3 - MISCELLANEOUS ELECTRICAL ITEMS (NOT INCLUDED IN ALLPRISER)			

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

STANDING OFFER No. _____			
REPORTING PERIOD: From _____ to _____ (Year ____ Quarter ____)			
Federal Government Department or Agency: _____			
ITEM	ALLPRISER TYPE	TYPE ALLPRISER	TOTAL (Applicable Taxes Extra)
144	MISCELLANEOUS ELECTRICAL ITEMS NORMALLY OF YOUR SUPPLY, NOT INCLUDED IN THE ALLPRISER ELECTRICAL PRICING GUIDE	ARTICLES ÉLECTRIQUES DIVERS NORMALEMENT STOCKÉS DANS VOTRE MAGASIN, QUI NE SONT PAS INCLUS DANS LE « ELECTRICAL PRICING GUIDE » D'ALLPRISER	\$
TOTAL FOR THE REPORTING PERIOD (Part 1 + Part 2 + Part 3) - CAD			\$

Total number of call-ups processed for the Reporting Period	
--	--

Solicitation No. - N° de l'invitation
E6VIC-150001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
Vic246

Client Ref. No. - N° de réf. du client
E6VIC-150001

File No. - N° du dossier
VIC-5-38029

CCC No./N° CCC - FMS No/ N° VME

ANNEX D - REQUEST FOR VOLUME DISCOUNT (Example)

Compliant to the terms and conditions of the Regional Master Standing Offer (RMSO), Part A, article 7.9.3 *"Request for Volume Discounts"*, PWGSC hereby, request an additional rebate for the following item(s):

RETURN BIDS TO/RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government Services Canada / Réception des soumissions Travaux Publics et Services Gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria BC V8W 3X4
Bid Fax (250) 363-3344

Late submission will not be considered.

Address Enquiries to: _____ by no later than _____

(All enquiries must be submitted in writing to the Standing Offer Authority of PWGSC)

RVD No. - No. De DRV _____ dated/en date du: _____	
RMSO No. _____	
RVD closes - la DRV pend fin at/à _____ PM on/le _____	
Destination of Goods/Services - Destinations des biens/services: 	
Delivery Instructions - Instructions de Livraison: DDP Destination	
Delivery Required Livraison exigée:	Delivery Offered Livraison proposée:
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur 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	Allpriser Type	Allpriser Group	Allpriser Description	Qty required	Unit of Measure	Allpriser Yellowbook List Price CAD\$	Current RMSO Discount %	Discount Offered for this RVD	Discounted Unit Price (a) x [1-(b)]	Extended Price Qty*Disc.Price
1	Boxes-Fuse/Breakers	Cutler-Hammer	CPL220 Main Plug-in Loadcentre 1PH-3-Wire	100	Each	\$534.00	15%	25%	\$400.50	\$40,050.00
Evaluated Aggregate Total (for RVD for multiple items (Applicable Taxes extra) \$										

All prices are Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) to Destination.
All terms and conditions of the RMSO apply to this RVD.

Evaluation criteria: See Herein

The following **Mandatory** evaluation criteria will be taken into consideration in the evaluation of each bid:
(Mandatory) Compliance with the Requirement at Annex A.
(Mandatory) Compliance with the Basis of Payment at Annex B.

Basis of Selection: See section 7.9.3 (6) of the RMSO.

ANNEX E – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional 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, 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 will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed Declaration Form, to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Offer

In accordance with the evaluation procedures and mandatory technical evaluation criteria listed under Part 4 of the Request for Standing Offer, offerors must submit the following duly completed certifications with their offer.

- A. The offeror certifies that it is capable of supplying all 37 Mandatory Allpriser Items listed in Annex B - Basis of Payment under "Part 1 - Mandatory Allpriser Items" during the entire period of the Standing Offer.**

Signature

Name (Print)

Date

- B. The offeror certifies that it is capable of supplying a minimum of 75 of the 106 Allpriser Items listed in Annex B - Basis of Payment under "Part 2 - Miscellaneous Allpriser Items" during the entire period of the Standing Offer.**

Signature

Name (Print)

Date

C. The offeror certifies that it is a bona fide agent/distributor authorized by the manufacturer to supply all products being offered during the entire period of the Standing Offer.

_____	_____	_____
Signature	Name (Print)	Date

D. The offeror certifies that is capable of meeting all the requirements listed in the Annex A - Requirement during the entire period of the Standing Offer.

_____	_____	_____
Signature	Name (Print)	Date

E. The offeror certifies that is complies with the pricing requirements contained in Annex B - Basis of Payment during the entire period of the Standing Offer.

_____	_____	_____
Signature	Name (Print)	Date

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions — List of Names

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror.

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

5.2.2 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.

The Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

F. Offeror's Subscription to a valid Allpriser, E-Priser or Webpriser Guide Index Price Latest Edition of the Electrical Price Guide (Yellowbook).

The offeror hereby certifies that it holds a valid subscription of the Allpriser, E-Priser or Webpriser Guide Price Index - Latest Edition of the Electrical Price Guide (Yellowbook).

Copy of invoice evidencing compliance with this requirement must be submitted to PWGSC before award of a Standing Offer.

Signature

Name (Print)

Date