

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

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

Fuel & Construction Products Division

11 Laurier St./11, rue Laurier

7A2, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

Title - Sujet RISO-Supply Dry Wood Shavings	
Solicitation No. - N° de l'invitation M7594-161501/A	Date 2015-09-29
Client Reference No. - N° de référence du client M7594-161501	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HL-653-68077
File No. - N° de dossier hl653.M7594-161501	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-10	Time Zone Fuseau horaire Eastern Standard Time EST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Boudreau, Susie	Buyer Id - Id de l'acheteur hl653
Telephone No. - N° de téléphone (819)956-1689 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	RCMP - MUSICAL RIDE BRANCH ST-LAURENT BLVD NORTH AT SANDRIDGE ROAD OTTAWA, ON K1G 3J2	I - 1	RCMP - MUSICAL RIDE BRANCH ST-LAURENT BLVD NORTH AT SANDRIDGE ROAD PO BOX 8900 OTTAWA, ON K1G 3J2



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	RISO-Supply Dry Wood Shavings- YEA R 1 RISO-Supply Dry Wood Shavings • Supply Dry Wood Shaving as per specification in Annex A • Pricing as per Annex B	D - 1	I - 1	1	LE	\$	\$	See Herein	

Solicitation No. - N° de l'invitation

M7594-161501/A

Amd. No. - N° de la modif.

File No. - N° du dossier

hl653M7594-161501

Buyer ID - Id de l'acheteur

hl653

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

M7594-161501

CCC No./N° CCC - FMS No/ N° VME

This Page has been intentionally left blank

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 SECURITY REQUIREMENTS	4
1.4 DEBRIEFINGS	4
PART 2 - OFFEROR INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	5
2.2 SUBMISSION OF OFFERS.....	5
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	5
2.4 APPLICABLE LAWS.....	5
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	7
3.1. OFFER PREPARATION INSTRUCTIONS.....	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	9
4.1 EVALUATION PROCEDURES.....	9
4.2 BASIS OF SELECTION.....	9
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	10
PART 6 – SECURITY REQUIREMENTS.....	11
6.1 SECURITY REQUIREMENTS	11
PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	12
A. STANDING OFFER	12
7.1 OFFER.....	12
7.2 SECURITY REQUIREMENTS	12
7.3 STANDARD CLAUSES AND CONDITIONS.....	12
7.4 TERM OF STANDING OFFER	12
7.5. AUTHORITIES	13
7.6 IDENTIFIED USERS.....	14
7.7 CALL-UP INSTRUMENT	14
7.8 LIMITATION OF CALL-UPS	14
7.9 PRIORITY OF DOCUMENTS	14
7.10 CERTIFICATIONS	15
7.11 APPLICABLE LAWS.....	15
B. RESULTING CONTRACT CLAUSES	15
7.1 STATEMENT OF REQUIREMENT	15
7.2 STANDARD CLAUSES AND CONDITIONS.....	15
7.3 TERM OF CONTRACT	15
7.4 PAYMENT	16
7.5 INVOICING INSTRUCTIONS	16
ANNEX "A"	17

Solicitation No. - N° de l'invitation	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur
M7594-161501		hl653
Client Ref. No. - N° de réf. du client	File No. - N° du dossier	CCC No./N° CCC - FMS No./N° VME
M7594-161501	hl653. M7594-161501	

STATEMENT OF REQUIREMENT	17
ANNEX "B"	18
BASIS OF PAYMENT	18
ANNEX "C"	19
USAGE REPORT	19

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Statement of Requirement, the Basis of Payment and any other annexes

1.2 Summary

Royal Canadian Mounted Police (RCMP) requires the supply of medium coarse kiln-dried wood shavings (softwood) on an "as and when requested" basis. The estimated usage of wood shavings per year is 38,000 bags of 40 lbs or 1,520,000 lbs.

The purpose of this requirement is to establish a Regional Individual Standing Offer (RISO) to supply and deliver to the Royal Canadian Mounted Police (RCMP) – Musical Ride Branch, with Soft Wood Shaving (Bedding) on an "as when" ordered basis for a period of one (1) year with the possibility of three (3) one year extension periods.

"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)."

Period of the Standing offer: from date of issuance for one (1) year inclusive, with the option to renew for up to three (3) additional one (1) year periods.

You are requested to quote a unit pricing FOB Destination.

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

Quantity is estimated only.

Assessment: based on a low aggregate using estimated quantities of item 001 for each year.

1.3 Security Requirements

There is no security requirement associated with this requirement of the Standing Offer.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (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: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

C2000C – Taxes – Foreign-based Contractor

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 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.

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Payment by Credit Card

Canada requests that Offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:
VISA _____

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

Master Card _____

- (b) () Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

A bid must comply with the requirement of the bid solicitation and meet all mandatory technical evaluation criteria in Annex A to be declared responsive.

1. No cedar shavings will be accepted. The shavings can be a combination of softwoods as long as there is no cedar.
2. Wood shavings must be medium coarse and kiln-dried.
3. Shavings must be supplied in either paper or plastic bags.
4. Weight of loaded bags must not exceed 40 lbs.
5. Bags are to be unloaded on-site by supplier and stacked in the designated storage location.
6. Supplier must submit a weight bill from weight scale with the net weight of load with each shipment.
7. Delivery must be made within five (5) working days from receipt of a demand

4.1.2 Financial Evaluation

4.1.2.1 Evaluation of Price

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

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, 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 evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS 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](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.1.2 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.

5.1.3 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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.

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

PART 6 – SECURITY REQUIREMENTS

6.1 Security Requirements

There is no security requirement associated with this requirement of the Standing Offer.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

7.2 Security Requirements

7.2.1 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](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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 M7010C

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 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 offer for one (1) year, with the option to renew for up to three (3) additional year periods.

Year one (1) from: April 24, 2016 to April 23, 2017

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

First Optional Year from: April 24, 2017 to April 23, 2018
Second Optional Year from: April 24, 2018 to April 23, 2019
Third Optional Year from: April 24, 2019 to April 23, 2020

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 up to three (3) additional one (1) year periods, from: April 24, 2017 to April 23, 2018, an additional one (1) year periods, from: April 24, 2018 to April 23, 2019, an additional one (1) year periods, from: April 24, 2019 to April 23, 2020, 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 60 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:

Name: Mario Legault
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Commercial Acquisition and Supply Management Sector
Address: Place du Portage, Phase III, 7A2, 11 Laurier St. Gatineau, QC. K1A 0S5

Telephone: 819-956-7766
Facsimile: 819-956-5227

E-mail address: mario.legault@tpsgc-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.

7.5.2 Project Authority

The Project Authority for the Standing Offer is:

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

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

7.5.3 Offeror's Representative.

Contact Person for Orders (Please Print)

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

Contact Person for Customer Service (Please Print)

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

Contact Person for Follow-up delivery (Please Print)

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

Contact Person for Standing Offer Reporting (Please Print)

Name: _____
Telephone: _____
Facsimile: _____
Email: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Royal Canadian Mounted Police (RCMP) HQ Procurement and Contracting Branch

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.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$20,000.00 (Applicable Taxes included).

7.9 Priority of Documents

If there is a discrepancy between the wordings 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 (2015-07-03), General Conditions - Standing Offers - Goods or Services
- d) the supplemental general conditions 2010A (2015-07-03)
- e) Annex A, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Usage Report
- h) the Offeror's offer dated _____ " **or** "as amended on _____"

7.10 Certifications

7.10.1 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.

7.11 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 Ontario.

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 Statement of Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2010A (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.

7.2.2 Supplemental General Conditions

B7500C (2006-06-16), Excess Goods, apply to and form part of the Contract.

7.3 Term of Contract

7.3.1 Delivery Date

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

Delivery must be made within 5 calendar days from receipt of a call-up against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, in Annex "B" for a cost of \$ _____ *insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

7.4.2 Limitation of Price

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

7.4.3 Multiple Payment

SACC Manual Clause H1001C (2008-05-12) Multiple Payment

7.4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

ANNEX "A"

STATEMENT OF REQUIREMENT

REQUIREMENT:

Royal Canadian Mounted Police (RCMP) requires the supply of medium coarse kiln-dried wood shavings (softwood) on an "as and when requested" basis. The estimated usage of wood shavings per year is 38,000 bags of 40 lbs or 1,520,000 lbs.

The period of the standing offer will be for one year from the date of the standing offer, with three (3) one-year option periods.

MANDATORY REQUIREMENTS:

	Description	Yes	No
1	No cedar shavings will be accepted. The shavings can be a combination of softwoods as long as there is no cedar.		
2	Wood shavings must be medium coarse and kiln-dried.		
3	Shavings must be supplied in either paper or plastic bags.		
4	Weight of loaded bags must not exceed 40 lbs.		
5	Bags are to be unloaded on-site by supplier and stacked in the designated storage location.		
6	Supplier must submit a weight bill from weight scale with the net weight of load with each shipment.		
7	Delivery must be made within five (5) working days from receipt of a demand.		

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

The price per lb will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of offer for one (1) year, with the option to renew for up to three (3) additional year periods.

Year one (1) from: April 24, 2016 to April 23, 2017
First Optional Year from: April 24, 2017 to April 23, 2018
Second Optional Year from: April 24, 2018 to April 23, 2019
Third Optional Year from: April 24, 2019 to April 23, 2020

Description	Lbs/Bag	Year	Price per lb	Total Price/Bag
Dry wood Shavings	lbs	Price: Firm year one		
Dry wood Shavings	lbs	Price: Optional year one		
Dry wood Shavings	lbs	Price: Optional year two		
Dry wood Shavings	lbs	Price: Optional year three		

Estimated Annual Usage is 38,000 bags of 40 lbs or 1,520,000 lbs.

Note: minimum call-up against the Standing Offer will be 600 bags at 40 lbs

Solicitation No. - N° de l'invitation
M7594-161501
Client Ref. No. - N° de réf. du client
M7594-161501

Amd. No. - N° de la modif.
File No. - N° du dossier
hl653. M7594-161501

Buyer ID - Id de l'acheteur
hl653
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

USAGE REPORT

Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in this Annex. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

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

Standing Offer Reporting Form					
Standing Offer NO:					
Title:					
File No:					
Report Period:					
Date of call up	Number of Bags	Net Weight	Total Value	Invoice No.	Remarks