

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Travaux publics et Services gouvernementaux
Canada**
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

Request For a Standing Offer
Demande d'offre à commandes

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

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6

Title - Sujet OCIR:SCC div. prod. d'hygiène pers.	
Solicitation No. - N° de l'invitation 21301-168471/A	Date 2015-10-05
Client Reference No. - N° de référence du client 21301-16-8471	GETS Ref. No. - N° de réf. de SEAG PW-\$MTA-405-13483
File No. - N° de dossier MTA-5-38132 (405)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-16	
Time Zone Fuseau horaire Heure Normale du l'Est HNE	
Delivery Required - Livraison exigée .	
Address Enquiries to: - Adresser toutes questions à: Séguin, Caroline	Buyer Id - Id de l'acheteur mta405
Telephone No. - N° de téléphone (514)496-3734 ()	FAX No. - N° de FAX (514)496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SERVICE CORRECTIONNEL DU CANADA 2E ETAGE 250, Montée Laval LAVAL Québec H7C 1S5 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

Telephone No. - N° de téléphone
Facsimile No. - N° de télécopieur

Name and title of person authorized to sign on behalf of Vendor/Firm
(type or print)
**Nom et titre de la personne autorisée à signer au nom du fournisseur/
de l'entrepreneur (taper ou écrire en caractères d'imprimerie)**

Signature

Date

Solicitation No. - N° de l'invitation

21301-168471/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mta405

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

21301-16-8471

File No. - N° du dossier

MTA-5-38132

CCC No./N° CCC - FMS No/ N° VME

See attached document.

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

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

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

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

1.2 Summary

Public Works and Government Services Canada (PWGSC), for Correctional Services Canada, is requesting proposals for the procurement and delivery of personal hygiene products as part of one (1) regional individual standing offer (RISO) for various institutions located in the province of Quebec.

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 Requirements

There is no security requirement related to this requirement.

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.

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 ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

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

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: two (2) hard copies

Section II: Financial Offer: one (1) hard copy

Section III: Certifications: one (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 _____

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.

3.1.2 Exchange Rate Fluctuation

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

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

The mandatory technical criteria are listed in "Attachment 1".

4.1.2 Financial Evaluation

SACC Manual Clause M0222T (2013-04-25), Evaluation of Price

The financial criteria are listed in "Attachment 2".

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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.

5.2 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](http://www.labour.gc.ca/eng/standards_eq/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_eq/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

There is no security requirement for this requirement.

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](#) (2015-09-03) 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 requirements detailed in Annex "A ". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

- 1st quarter: December 1st to February 28th (or 29th) ;
- 2nd quarter: March 1st to May 31st ;
- 3rd quarter: June 1st to August 31st ;
- 4th quarter: September 1st to November 30th .

The data must be submitted to the Standing Offer Authority no later than fifteen (15) 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 December 12th, 2015 to November 30th, 2016, with two (2) options to extend the standing offer of one (1) year each.

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 two additional yearly periods, from December 1st 2016 to November 30th 2018 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 fifteen (15) 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:

Caroline Séguin
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Quebec Region
800 de la Gauchetière Street West, Suite 7300, Montreal (Quebec), H5A 1L6

Telephone: (514) 496-3734
Facsimile: (514) 496-3822
E-mail address: Caroline.Z.Seguin@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.

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

7.5.3 Offeror's Representative

(The offeror's representative will be identified in the call-up against the Standing Offer)

General information & Follow-up on delivery

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

7.6 Identified Users

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

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 \$5,000.00 (Applicable Taxes included).

7.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2015-09-03), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2015-09-03), General Conditions – Goods (Medium Complexity)
- e) Annex A, Requirement
- f) Annex B, Basis of Payment;
- i) Annex C, Institutional Access CPIC Clearance Request;
- j) the Offeror's offer dated _____.

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 _____.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

[2010A](#) (2015-09-03), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of the [2010A](#) (2015-09-03), 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 against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in the contract, *for a cost of \$ _____*. Customs duties are included and Applicable Taxes are extra.

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

7.4.2 Limitation of Price

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

7.4.3 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

7.4.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30), Limitation of Price

7.4.5 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.
Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
 - b. a copy of the release document and any other documents as specified in the Contract;
 - c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
 - d. a copy of the monthly progress report.
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.
One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.6 Insurance

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

7.7 SACC Manual Clauses

[A9068C](#) (2010-01-11), Règlements concernant les emplacements du gouvernement
[B7500C](#) (2006-06-16), Marchandises excédentaires

ANNEX "A"

REQUIREMENT

1. Order management:

1.1 Item shortages following an order must be managed by the firm holding the standing offer.

1.2 Delivery must take place to comply with the delivery date shown on the purchase order. The delivery must be done usually within 5 working days of the order.

1.3 Emergency orders must be delivered within 72 hours of receiving the order.

1.4 Credit notes must be issued within 72 hours of receiving the requested correction.

2. Delivery management:

2.1 No delivery fee or fuel surcharge may be added. The prices submitted in Annex B are transportation included.

2.2 There is no delivery minimum.

2.3 A security check on the driver will be requested. The "Institution Access, CPIC Clearance Request" must be completed (No. CSC/SCC 1279) before delivering goods to the various institutions listed under point 3.

2.4 Note that there may be a waiting period before entering and leaving the penitentiary.

2.5 The vehicle may be searched before entering and leaving the penitentiary.

3. List of institutions:

Delivery addresses	Delivey times & special instruction
Federal Training Center (Site 600) 600, Montée St-François Laval (Québec) H7C 1S5	Monday and Friday From 7:30 to 11:30 am and from 12:30 to 3:30 pm
Federal Training Center (Site 6099) 205, Montée St-François Laval (Québec) H7C 1P1	Monday to Friday (preferable on Monday or Tuesday) From 8:00 to 11:00 am NOTE: Maximum height of delivery vehicle at the Federal Training Center site 6099 is 13'

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Archambault Institution (min) 244, Montée Gagnon Ste-Anne-des-Plaines (Québec) J0N 1H0	Monday to Friday From 7:30 to 11:30 am and from 12:30 to 3:30 pm
Archambault Institution (med) 242, Montée Gagnon Ste-Anne-des-Plaines (Québec) J0N 1H0	Monday to Friday From 8:30 to 11:00 am and From 1:00 to 3:00 pm
Regional Reception Center 246, Montée-Gagnon Ste-Anne des Plaines (Québec) J0N 1H0	Monday to Friday From 8:30 to 11:00 am and From 1:00 to 3:00 pm
Joliette Institution 400, rue Marsolais Joliette, Québec J6E 8V4	Monday to Friday From 8:00 to 11:30 am and from 1:00 to 3:30 pm
La Macaza Institution 321 Chemin de l'Aéroport La Macaza, Québec J0T 1R0	Monday to Friday From 8:05 to 10:30 am and from 12:45 to 3:00 pm
Cowansville Institution 400, Fordyce Cowansville (Québec) J2K 3N7	Monday to Friday From 8:00 to 11:30 am and from 1:00 to 3:30 pm
Drummond Institution 2025, boul. Jean-de-Brébeuf Drummondville (Québec) J2B 7Z6	Monday to Friday From 8:45 to 11:00 am and From 1:00 to 3:30 pm
Donnacona Institution 1537, route 138 Donnacona (Québec) G3M 1C9	Monday to Friday From 8:00 to 11:00 and From 1:00 to 3:30 pm
Port-Cartier Institution 7070, Chemin de l'Aéroport Port-Cartier, Québec G5B 2W2	Monday to Friday From 8:00 to 11:30 am and from 1:00 to 3:30 pm

ANNEX "B"

BASIS OF PAYMENT

This basis of payment will be filled in at contract award only.

For the period : _____					
No.	Description of product	Offered format	Code of Product	Offered Brand	Unit price (including transportation charges)
1	Dental adhesive FORMAT: 1,4 to 2 oz/item, 36 units/box				\$ _____
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4" FORMAT: 25 units/bag				\$ _____
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts) FORMAT: 12 units/box				\$ _____
4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape. FORMAT: 576 units/box				\$ _____
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, , individually packaged FORMAT: 576 units/box				\$ _____
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged. FORMAT: 144 units/box				\$ _____
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml / FORMAT: 720 units/box				\$ _____
8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml / FORMAT: 144 units/box				\$ _____
9	Stick deodorant, alcohol free, 1.5 ounce transparent stick FORMAT: 144 units/box				\$ _____
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un. FORMAT: 144 units/box				\$ _____

Solicitation No. - N° de l'invitation
21301-168471
Client Ref. No. - N° de réf. du client
21301-16-8471

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-5-38132

Buyer ID - Id de l'acheteur
mta405
CCC No./N° CCC - FMS No./N° VME

11	Denture cleaning tablets, alcohol free. FORMAT: 648 units/box				\$ _____
12	5" pocket comb, black plastic FORMAT: 500 units/box				\$ _____
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4" and max length of 2 1/2" FORMAT: 100 units/box				\$ _____
14	Disposable razor, one blade, stainless steel, sharp one side FORMAT: 1000 units/box				\$ _____
15	Disposable razor, twin-blade, stainless steel, sharp one side FORMAT: 576 units/box				\$ _____
16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage) FORMAT: 576 units/cs				\$ _____
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB-2.5-93 FORMAT: 144 units/cs				\$ _____
18	Shampoo for normal hair, 10ml FORMAT: 576/cs				\$ _____
19	Shampoo for normal hair, 4 litres FORMAT: 4 lt/cs				\$ _____
20	Sanitary napkins, super absorbancy with wings FORMAT: 500 units/cs				\$ _____
21	Sewing kit, hotel style, in carton				\$ _____
TOTAL (taxes excluded)					\$ _____

ATTACHMENT 1
MANDATORY TECHNICAL CRITERIA

For the period:

Year 1: December 12th 2015 to November 30th 2016

No	CSC- Personal hygiene	Recommended Format	Yearly quantities (approx.)										Total yearly quantity (approx.)
			CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacona	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier	
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box	6	15	0	0	0	0	0	6	0	2	29
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4".	25 un/box	5	25	0	0	0	0	3	3	5	9	50
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box	2	25	0	0	0	0	0	0	0	20	47
4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box	0	10	0	0	5	0	0	0	5	13	33
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box	1	15	1	6	0	0	1	6	5	6	41
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box	2	15	0	0	1	0	0	0	0	5	23
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box	0	10	0	0	5	0	0	0	0	0	15

8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box	5	25	3	0	5	0	6	20	20	20	104
9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box	5	25	2	6	5	1	6	12	20	5	87
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box	5	25	3	5	0	0	10	12	20	20	100
11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112
12	5" pocket comb, black plastic.	500 un/box	1	10	1	3	2	0	1	1	1	1	21
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4" and max lenght of 2 1/2".	100 un/box	5	10	0	0	0	1	2	0	3	3	24
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box	0	0	0	0	75	0	0	0	0	0	75
15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box	0	10	2	30	0	2	20	40	22	50	176
16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs	15	50	0	0	0	0	0	3	0	0	68

17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB-2.5-93.	144/cs	6	30	4	30	6	0	20	40	18	60	214
18	Shampoo for normal hair, 10 ml.	576 un/cs	0	10	0	0	6	0	0	0	0	10	26
19	Shampoo for normal hair, 4 litres.	4 lt/cs	5	5	5	5	0	0	0	0	5	150	175
20	Sanitary napkins, super absorbancy with wings.	500 un/cs	0	0	0	0	0	24	0	0	0	0	24
21	Sewing kit, hotel style, in carton.	1000/cs	0	0	0	0	0	0	0	0	0	2	2

** un : Unit

** cs : Case

For the period:

Year 2: December 1st 2016 to November 30th 2017

No	CSC- Personal hygiene	Recommended Format	Yearly quantities (approx.)										Total yearly quantity (approx.)
			CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacona	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier	
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box	6	15	0	0	0	0	0	6	0	2	29
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4".	25 un/box	5	25	0	0	0	0	3	3	5	9	50
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box	2	25	0	0	0	0	0	0	0	20	47
4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box	0	10	0	0	5	0	0	0	5	13	33
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box	1	15	1	6	0	0	1	6	5	6	41
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box	2	15	0	0	1	0	0	0	0	5	23
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box	0	10	0	0	5	0	0	0	0	0	15
8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box	5	25	3	0	5	0	6	20	20	20	104

9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box	5	25	2	6	5	1	6	12	20	5	87
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box	5	25	3	5	0	0	10	12	20	20	100
11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112
12	5" pocket comb, black plastic.	500 un/box	1	10	1	3	2	0	1	1	1	1	21
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4" and max lenght of 2 1/2".	100 un/box	5	10	0	0	0	1	2	0	3	3	24
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box	0	0	0	0	75	0	0	0	0	0	75
15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box	0	10	2	30	0	2	20	40	22	50	176
16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs	15	50	0	0	0	0	0	3	0	0	68
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB-2.5-93.	144/cs	6	30	4	30	6	0	20	40	18	60	214
18	Shampoo for normal hair, 10 ml.	576 un/cs	0	10	0	0	6	0	0	0	0	10	26

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MTA-5-38132

Buyer ID - Id de l'acheteur
mta405
CCC No./N° CCC - FMS No./N° VME

19	Shampoo for normal hair, 4 litres.	4 lt/cs	5	5	5	5	0	0	0	0	5	150	175
20	Sanitary napkins, super absorbancy with wings.	500 un/cs	0	0	0	0	0	24	0	0	0	0	24
21	Sewing kit, hotel style, in carton.	1000/cs	0	0	0	0	0	0	0	0	0	2	2

** un : Unit

** cs : Case

For the period:

Year 3: December 1st 2017 to November 30th 2018

No	CSC- Personal hygiene	Recommended Format	Yearly quantities (approx.)										Total yearly quantity (approx.)
			CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacona	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier	
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box	6	15	0	0	0	0	0	6	0	2	29
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4".	25 un/box	5	25	0	0	0	0	3	3	5	9	50
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box	2	25	0	0	0	0	0	0	0	20	47
4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box	0	10	0	0	5	0	0	0	5	13	33
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box	1	15	1	6	0	0	1	6	5	6	41
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box	2	15	0	0	1	0	0	0	0	5	23
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box	0	10	0	0	5	0	0	0	0	0	15
8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box	5	25	3	0	5	0	6	20	20	20	104

9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box	5	25	2	6	5	1	6	12	20	5	87
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box	5	25	3	5	0	0	10	12	20	20	100
11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112
12	5" pocket comb, black plastic.	500 un/box	1	10	1	3	2	0	1	1	1	1	21
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4" and max lenght of 2 1/2".	100 un/box	5	10	0	0	0	1	2	0	3	3	24
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box	0	0	0	0	75	0	0	0	0	0	75
15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box	0	10	2	30	0	2	20	40	22	50	176
16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs	15	50	0	0	0	0	0	3	0	0	68
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB-2.5-93.	144/cs	6	30	4	30	6	0	20	40	18	60	214
18	Shampoo for normal hair, 10 ml.	576 un/cs	0	10	0	0	6	0	0	0	0	10	26

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MTA-5-38132

Buyer ID - Id de l'acheteur
mta405
CCC No./N° CCC - FMS No./N° VME

19	Shampoo for normal hair, 4 litres.	4 lt/cs	5	5	5	5	0	0	0	0	5	150	175
20	Sanitary napkins, super absorbancy with wings.	500 un/cs	0	0	0	0	0	24	0	0	0	0	24
21	Sewing kit, hotel style, in carton.	1000/cs	0	0	0	0	0	0	0	0	0	2	2

** un : Unit

** cs : Case

ATTACHMENT 2

FINANCIAL CRITERIA

The suppliers must fill in all the tables included in Attachment 2 » because they will be part of the evaluation process.

For the period: **Year 1 : December 12th 2015 to November 30th 2016**

No	Description of product	Recommended Format	Format offered by supplier	Yearly quantities (approx.)										Code of product	Brand offered	Unit price (including transportation charges)	Total evaluated price
				CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacora	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier				
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box		6	15	0	0	0	0	0	6	0	2	29		\$ _____	\$ _____
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4" .	25 un/box		5	25	0	0	0	0	3	3	5	9	50		\$ _____	\$ _____

3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box	2	25	0	0	0	0	0	0	0	0	0	0	20	47			\$ _____
4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box	0	10	0	0	5	0	0	0	0	0	0	0	13	33			\$ _____
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box	1	15	1	6	0	0	0	1	6	5	6			41			\$ _____
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box	2	15	0	0	1	0	0	0	0	0	5			23			\$ _____

7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box		0	10	0	0	5	0	0	0	0	0	0	15				\$ _____
8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box		5	25	3	0	5	0	6	20	20	20	20	104				\$ _____
9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box		5	25	2	6	5	1	6	12	20	5	87					\$ _____
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box		5	25	3	5	0	0	10	12	20	20	100					\$ _____

11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112				\$ _____
12	5" pocket comb, black plastic.	500 un/box	1	10	1	3	2	0	1	1	1	1	21				\$ _____
13	Plastic soapdish of rectangular shape, max height of 2" , max width of 4" and max lenght of 2 1/2" .	100 un/box	5	10	0	0	0	1	2	0	3	3	24				\$ _____
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box	0	0	0	0	75	0	0	0	0	0	75				\$ _____

15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box	0	10	2	30	0	2	0	20	40	22	50	176			\$ _____
16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs	15	50	0	0	0	0	0	0	3	0	0	68			\$ _____
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB- 2.5-93.	144/cs	6	30	4	30	6	0	0	20	40	18	60	214			\$ _____
18	Shampoo for normal hair, 10 ml.	576 un/cs	0	10	0	0	6	0	0	0	0	0	10	26			\$ _____

19	Shampoo for normal hair, 4 litres.	4 lt/cs		5	5	5	5	0	0	0	0	0	0	0	0	150	175				\$ _____
20	Sanitary napkins, super absorbancy with wings.	500 un/cs		0	0	0	0	0	0	24	0	0	0	0	0	0	24				\$ _____
21	Sewing kit, hotel style, in carton.	1000/cs		0	0	0	0	0	0	0	0	0	0	0	0	2	2				\$ _____
TOTAL (taxes excluded)																					\$ _____

For the period: Year 2 : December 1st 2016 to November 30th 2017

No	Description of product	Recommended Format	Format offered by supplier	Yearly quantities (approx.)										Code of product	Brand offered	Unit price (including transportation charges)	Total evaluated price
				CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacona	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier				
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box		6	15	0	0	0	0	0	6	0	2	29		\$ _____	\$ _____
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4" .	25 un/box		5	25	0	0	0	0	3	3	5	9	50		\$ _____	\$ _____
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box		2	25	0	0	0	0	0	0	0	20	47		\$ _____	\$ _____

4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box		0	10	0	0	0	0	0	0	0	5	13	33			\$_____	\$_____
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box		1	15	1	6	0	0	1	6	5	6		41			\$_____	\$_____
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box		2	15	0	0	1	0	0	0	0	5		23			\$_____	\$_____
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box		0	10	0	0	5	0	0	0	0	0		15			\$_____	\$_____

8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box	5	25	3	0	5	0	6	20	20	20	104			\$ _____
9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box	5	25	2	6	5	1	6	12	20	5	87			\$ _____
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box	5	25	3	5	0	0	10	12	20	20	100			\$ _____
11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112			\$ _____

12	5" pocket comb, black plastic.	500 un/box		1	10	1	3	2	0	1	1	1	1	1	21			\$_____	\$_____
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4" and max lenght of 2 1/2" .	100 un/box		5	10	0	0	0	1	2	0	3	3	24			\$_____	\$_____	
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box		0	0	0	0	75	0	0	0	0	0	75			\$_____	\$_____	
15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box		0	10	2	30	0	2	20	40	22	50	176			\$_____	\$_____	

16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs		15	50	0	0	0	0	0	0	0	3	0	0	68			\$ _____	\$ _____
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB-2.5-93.	144/cs		6	30	4	30	6	0	20	40	18	60	214				\$ _____	\$ _____	
18	Shampoo for normal hair, 10 ml.	576 un/cs		0	10	0	0	6	0	0	0	0	0	0	10	26			\$ _____	\$ _____
19	Shampoo for normal hair, 4 litres.	4 lt/cs		5	5	5	5	0	0	0	0	5	15 0	175				\$ _____	\$ _____	

20	Sanitary napkins, super absorbancy with wings.	500 un/cs	0	0	0	0	0	0	24	0	0	0							\$ _____
21	Sewing kit, hotel style, in carton.	1000/cs	0	0	0	0	0	0	0	0	0	0							\$ _____
TOTAL (taxes excluded)																			\$ _____

For the period: Year 3 : December 1st 2017 to November 30th 2018

No	Description of product	Recommended Format	Format offered by supplier	Yearly quantities (approx.)										Code of product	Brand offered	Unit price (including transportation charges)	Total evaluated price
				CFF 600	CFF 6099	ARCH MIN	ARCH MED	Donnacona	Joliette	Drummond	Cowansville	La Macaza	Port-Cartier				
1	Dental adhesive FORMAT: 1,4 to 2 oz/item.	36 un/box		6	15	0	0	0	0	0	6	0	2	29		\$ _____	\$ _____
2	Denture cup with cover, polygon shape, max. height 2" 1/2, max. width 4" .	25 un/box		5	25	0	0	0	0	3	3	5	9	50		\$ _____	\$ _____
3	Hairbrush with plastic handle 5" to 6" long, synthetic bristles (no moving parts).	12 un/box		2	25	0	0	0	0	0	0	0	20	47		\$ _____	\$ _____

4	Toothbrush, adult, medium nylon bristles, handle 4" long, individually packaged. Handle must have spatula shape.	576un/box		0	10	0	0	0	5	0	0	0	0	5	13	33			\$ _____	\$ _____
5	Toothbrush, adult, medium nylon bristle, handle 6" to 6.5" long, individually packaged .	576 un/box		1	15	1	6	0	0	0	1	6	5	6	41			\$ _____	\$ _____	
6	Denture brush, adult, medium nylon bristles, handle 4.5" long, individually packaged.	144 un/box		2	15	0	0	1	0	0	0	0	0	5	23			\$ _____	\$ _____	
7	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 16 to 18 ml per unit.	720 un/box		0	10	0	0	5	0	0	0	0	0	0	15			\$ _____	\$ _____	

8	White toothpaste alcohol free with fluoride. D.I.N. Obligatory Size: Transparent tube, 75 ml per unit.	144 un/box	5	25	3	0	5	0	6	20	20	20	104			\$ _____
9	Stick deodorant, alcohol free, 1.5 ounce transparent stick.	144 un/box	5	25	2	6	5	1	6	12	20	5	87			\$ _____
10	Shaving gel, clear, in transparent tube, 75 to 85 ml/un.	144 un/box	5	25	3	5	0	0	10	12	20	20	100			\$ _____
11	Denture cleaning tablets, alcohol free.	648 un/box	12	50	2	0	2	0	6	0	0	40	112			\$ _____

12	5" pocket comb, black plastic.	500 un/box		1	10	1	3	2	0	1	1	1	1	21				\$ _____	\$ _____
13	Plastic soapdish of rectangular shape, max height of 2", max width of 4", and max lenght of 2 1/2".	100 un/box		5	10	0	0	0	1	2	0	3	3	24				\$ _____	\$ _____
14	Disposable razor, one blade, stainless steel, sharp one side.	1000 un/box		0	0	0	0	75	0	0	0	0	0	75				\$ _____	\$ _____
15	Disposable razor, twin-blade, stainless steel, sharp one side.	576 un/box		0	10	2	30	0	2	20	40	22	50	176				\$ _____	\$ _____

16	Disposable razor, triple bladed, stainless steel, sharp one side (blades have to resist to 1 month of usage).	576 un/cs		15	50	0	0	0	0	0	0	0	3	0	0	68			\$ _____	\$ _____
17	Bar soap, 85 to 90 gr , unpackaged. Standard CGSB- 2.5-93.	144/cs		6	30	4	30	6	0	20	40	18	60	214				\$ _____	\$ _____	
18	Shampoo for normal hair, 10 ml.	576 un/cs		0	10	0	0	6	0	0	0	0	0	10	26			\$ _____	\$ _____	
19	Shampoo for normal hair, 4 litres.	4 lt/cs		5	5	5	5	0	0	0	0	5	15 0	175				\$ _____	\$ _____	

20	Sanitary napkins, super absorbancy with wings.	500 un/cs	0	0	0	0	0	0	24	0	0	0							\$ _____
21	Sewing kit, hotel style, in carton.	1000/cs	0	0	0	0	0	0	0	0	0	0							\$ _____
TOTAL (taxes excluded)																			\$ _____