

**RETURN BIDS TO:**

## RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government  
Services Canada/Réception des  
soumissions/Travaux publics et Services  
gouvernementaux Canada  
The Cambridge Building  
3 Queen Street/3, rue Queen  
Charlottetown  
Prince Edward Island  
C1A 4A2**

## 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

All enquiries are to be submitted in writing to the Contracting Authority, Crystal Bysterveldt, either by facsimile or by e-mail at:  
crystal.bysterveldt@pwgsc.gc.ca

**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  
The Cambridge Building  
3 Queen Street/3 rue, Queen  
PO Box 1268/CP 1268  
Charlottetown  
Prince Ed  
C1A 4A2

<b>Title - Sujet</b> RISO - Construction Materials	
<b>Solicitation No. - N° de l'invitation</b> 21C22-160008/A	<b>Date</b> 2015-11-10
<b>Client Reference No. - N° de référence du client</b> 21C22-160008	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$PWC-024-3737
<b>File No. - N° de dossier</b> PWC-5-38137 (024)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-12-22</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Bysterveldt, Crystal	<b>Buyer Id - Id de l'acheteur</b> pwc024
<b>Telephone No. - N° de téléphone</b> (902)940-7122 ( )	<b>FAX No. - N° de FAX</b> (902)566-7514
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> CORRECTIONAL SERVICE OF CANADA CORCAN Construction, Atlantic 4902A Main Street DORCHESTER New Brunswick E4K2Y9 Canada	
<b>Security - Sécurité</b> 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**

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

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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 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement and the List of Products/Basis of Payment.

### **1.2 Summary**

- 1.2.1 Request for a Standing Offer for the supply and delivery of miscellaneous construction materials (listed at Annex B) on an "as and when requested" basis to Correctional Services Canada (CORCAN Construction) located at Dorchester, New Brunswick during the period from issuance of standing offer (or January 30, 2016) to January 29, 2017.

A minimum of 75% of the individually listed products (line items) MUST be available for delivery within five (5) working days.

As per the Integrity Provisions under section 01 of Standard Instruction 2006, offerors must provide a list of owners and/or directors and other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.

- 1.2.2 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 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.

#### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
M1004T	Condition of Material	2011/05/16

### 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.

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail to PWGSC will not be accepted.**

### 2.3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

## **2.4. Applicable Laws**

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

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 Annex B, List of Products/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

A minimum of 75% of the individually listed products (line items) **MUST** be available for delivery within five (5) working days.

#### 4.1.2 Financial Evaluation

##### 4.1.2.1

SACC Manual Clause M0220T (2013/04/25), Evaluation of Price

**To be deemed responsive, bidders MUST bid on at least 71 items out of line items 1-74. Any items not bid on by all bidders in the group will be removed from the aggregate total for evaluation purposes.**

**The evaluated cost / total bid price will be based on the aggregate of all the extended prices for line items 1-74 detailed at Annex B - List of Products / Basis of Payment.**

## **4.2 Basis of Selection**

### **Basis of Selection - Multiple Items**

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 on an aggregate basis (line items 1-74) will be recommended for issuance of a standing offer.

*(Derived from - Provenant de: M0032T, 2014/11/27 )*

## **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](#), 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_equity/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada-Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

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

#### 6.2 Standard Clauses and Conditions

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

#### 6.3 General Conditions

[2005](#) (2015/09/03) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### 6.4 Term of Standing Offer

##### 6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance (or January 30, 2016) to January 29, 2017.

## **6.5. Authorities**

### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Crystal Bysterveldt  
Title: A/Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
3 Queen Street  
Charlottetown, PEI  
C1A 4A2

Telephone: (902) 940-7122  
Facsimile: (902) 566-7514  
E-mail address: crystal.bysterveldt@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

### **6.5.2 Project Authority**

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

### **6.5.3 Offeror's Representative** (Offeror please complete)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## **6.6 Identified Users**

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

Correctional Service of Canada  
CORCAN Construction  
Dorchester, New Brunswick

## **6.7 Call-up Instrument**

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

## **6.8 Limitation of Call-ups**

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

## **6.9 Financial Limitation – Total**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$200,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 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.

*(Derived from - Provenant de: M4506C, 2013/04/25 )*

## **6.10 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 supplemental general conditions 4011; (2012/07/16), Goods – Medium Complexity;
- e) the general conditions 2010A; (2015/09/03), General Conditions - Goods (Medium Complexity);
- f) Annex A, Requirement;
- g) Annex B, List of Products/Basis of Payment;
- j) the Offeror's offer dated \_\_\_\_\_.

## **6.11 Certifications**

### **6.11.1 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.

## **6.12 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 **New Brunswick**.

## **B. RESULTING CONTRACT CLAUSES**

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

### **6.1 Requirement**

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

## **6.2 Standard Clauses and Conditions**

### **6.2.1 General Conditions**

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

Section 16 Interest on Overdue Accounts, of 2010A (2015/09/03), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

### **6.2.2 Supplemental General Conditions**

4011(2012/07/16), Goods – Medium Complexity, apply to and form part of the Contract.

## **6.3 Term of Contract**

### **6.3.1 Delivery Date**

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

## 6.4 Payment

### 6.4.1 Basis of Payment

#### Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex B. Customs duties are included and Applicable Taxes are extra.

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

*(Derived from - Provenant de: C0207C, 2013/04/25 )*

### 6.4.2 Limitation of Price

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

### 6.4.3 Method of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

## 6.5 Payment by Credit Card

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

## 6.6 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.

*(Derived from - Provenant de: H5001C, 2008/12/12 )*

## 6.7 SACC Manual Clauses

SACC Reference	Section	Date
B2004C	Lumber – Grade Marking	2006/06/16
B7500C	Excess Goods	2006/06/16
D0018C	Delivery and Unloading	2007/11/30
G1005C	Insurance	2008/05/12

#### **6.8 Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) Correctional Service Canada, CORCAN Construction, 4902A Main Street, Dorchester, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

*(Derived from - Provenant de: D4001C, 2008/12/12 )*

**ANNEX "A"**

***REQUIREMENT***

Scope:

Correctional Services Canada, CORCAN Construction, required the supply of a variety of lumber and building materials on an "as and when requested" basis for the construction of residential/commercial quality modular buildings.

Certification

The Offeror certifies that a MINIMUM of 75% of the individually listed products (line items) are available for delivery within five (5) working days.

---

Name (Print)

---

Signature

---

Date

ANNEX "B"

BASIS OF PAYMENT

Dorchester Minimum Institution  
Dorchester, NB E4K 2Y9

Item			Description	Pricing Unit	Unit Price	Estimated Volume
------	--	--	-------------	--------------	------------	------------------

Unit Pricing to be FOB Destination to Area Indicated.

A. LUMBER

Kiln dried White Pine C & D Select and better D4S:						
1			1 in X 4 in	per FBM	\$	300 FBM
2			1 in X 6 in	per FBM	\$	100 FBM
SPF Dimensional Framing Lumber, #2 or better, D4S:						
3			1 in X 3 in - Strapping	per FBM	\$	2000 FBM
4			1 in X 4 in - Strapping	per FBM	\$	2000 FBM
5			2 in X 4 in	per FBM	\$	6500 FBM
6			2 in X 6 in	per FBM	\$	4500 FBM
7			2 in X 8 in	per FBM	\$	1000 FBM
8			2 in X 10 in	per FBM	\$	15,000 FBM
9			2 in X 12 in	per FBM	\$	2000 FBM
Pressure Treated SPF Dimensional Framing Lumber, #2 or better, D4S :						
10			1 in X 6 in	per FBM	\$	750 FBM
11			2 in X 4 in	per FBM	\$	2000 FBM
12			2 in X 6 in	per FBM	\$	500 FBM
13			2 in X 8 in	per FBM	\$	500 FBM



14			2 in X 10 in		per FBM	\$	500 FBM
15			2 in X 12 in		per FBM	\$	500 FBM
16			4 in X 4 in		per FBM	\$	500 FBM
17			6 in X 6 in		per FBM	\$	1250 FBM
18			5/4" X 4", veranada flooring		per LFT	\$	1500 LFT
19			5/4" X 6", veranda flooring		per LFT	\$	1500 LFT

#### B. PLYWOOD

Plywood, Fir, G1S, 4 ft X 8 ft:							
20			3/8 in		Sheet		50
21			1/2 in		Sheet		50
22			5/8 in		Sheet		50
23			3/4 in		Sheet		50
Plywood, Spruce, Standard 4 ft X 8 ft							
24			3/8 in		Sheet		150
25			1/2 in		Sheet		250
26			5/8 in		Sheet		100
27			3/4 in		Sheet		100
Plywood, Spruce, Standard Sheathing Grade, T&G, 4 ft X 8 ft							
28			3/4 in		Sheet		150
Plywood, Pressure Treated Spruce, Standard 4 ft X 8 ft							
29			1/2 in		Sheet		200
OSB, Floor Sheathing Grade, T&G, 4 ft X 8 ft							
30			3/4 in		Sheet		200
OSB, Wall and Roof Sheathing Grade, 4 ft X 8 ft							
31			7/16 in		Sheet		250

**C. GYPROC / DRYWALL / GYPSUM PANELS - AND ASSOCIATED PRODUCTS**

32			1/2 in X 4 ft X 8 ft		Sheet		20
33			1/2 in X 4 ft X 10 ft		Sheet		20
34			1/2 in X 4 ft X 12 ft		Sheet		20
35			Fire Rated - 1/2 in X 4 ft X 8 ft		Sheet		20
36			Fire Rated - 1/2 in X 4 ft X 10 ft		Sheet		20
37			Fire Rated - 1/2 in X 4 ft X 12 ft		Sheet		20
38			Fire Rated - 5/8 in X 4 ft X 8 ft		Sheet		20
39			Fire Rated - 5/8 in X 4 ft X 10 ft		Sheet		200
40			Fire Rated - 5/8 in X 4 ft X 12 ft		Sheet		20
41			Moisture Resistant - 1/2 in X 4 ft x 8 ft		Sheet		100
42			Setting-Type Joint Compound 90min - Bag		price Per KG		200 KG
43			All Purpose Drywall Compound - Box or Pail		price Per KG		200 KG

**D. FASTENERS**

#8 Decking Screws, Green Coated							
44			1 1/2 in		KG	\$	5 KG
45			2 in		KG	\$	5 KG
46			2 1/2 in		KG	\$	5 KG
47			3 in		KG	\$	5 KG
48			3 1/2 in		KG	\$	5 KG
#8 Construction Screws							
49			1 1/2 in		KG	\$	10 KG
50			2 in		KG	\$	10 KG
51			2 1/2 in		KG	\$	25 KG
52			3 in		KG	\$	25 KG
53			3 1/2 in		KG	\$	25 KG

Drywall Screws					
54			#6 Course Drywall screws 6 X 1 1/4 in	KG	\$ 50 KG
55			#6 Course Drywall screws 6 X 1 5/8 in	KG	\$ 25 KG

**E. CAULKING AND GLUES**

56			Wood Glue - 3 litre size	Each	5
57			Wood Glue - 400ml size	Each	10
58			Subfloor & Deck Adhesive, 300 ml	Each	100
59			General Construction Adhesive, 300 ml	Each	100

**F. INSULATION**

60			Fiberglass Insulation R-20 X 23 in x 48 in	per SF of Coverage	5000 SF
61			Fiberglass Insulation R-20 X 15 in x 48 in	per SF of Coverage	5000 SF
62			Fiberglass Insulation R-12 X 15 in x 48 in	per SF of Coverage	12000 SF
63			AtticCat Expanding Blown-In Fiberglass Insulation	Bag	140 Bag

**G. BARRIERS**

64			Certified 6 mil Polyethylene Vapour Barrier - 10 ft wide	per SF	12,000 SF
65			Red Sheathing Tape - 60mm x 50m	per Roll	50 Rolls
66			Tyvec Building Wrap - 9 ft wide	per SF	5,000 SF
67			Typar Building Wrap - 9 ft wide	per SF	5,000 SF
68			Sill Plate Gasket - 3.5" wide	per LFT	850 LFT
69			Sill Plate Gasket - 5.5" wide	per LFT	1500 LFT
70			Ice and Water Shield - 36" wide	per LFT	1000 LFT

**H. ALUMINUM**

71			12 in White Aluminum Flashing Coil		per LFT	1000 LFT
72			24 in White Aluminum Flatstock		per LFT	400 LFT

**I. PAINT**

73			Interior Latex Primer - Low VOC		5 gal.	5 - 5 gal.
74			Interior Latex Paint - Low VOC		5 gal.	10 - 5 gal.

**J. MISCELLANEOUS**

75	Residential Door Locks: Entry, Privacy and Passage. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
76	Floor Tiles and Glues. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
77	Interior Doors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
78	Exterior Insulated Metal Doors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
79	Glass/Mirrors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
80	Adhesives/Caulkings/Glues. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
81	Expanding Foams. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
82	Paint and Painting Supplies. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					
83	Fasteners. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%					

84	Vinyl Windows. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount _____%	
85	Galvanized Steel Roofing and accessories. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount _____%	
86	Asphalt Shingles and related roofing products. Other miscellaneous type items shall be in accordance with Supplier Suggested list Price, less a discount of _____%	
87	Miscellaneous building supplies NOT listed above at a discount of _____%	

FBM	Foot Board Measure or Board Feet
LFT	Linear Feet
KG	Kilogram
SF	Square Feet
gal.	Gallon
VOC	Volatile Organic Compounds

**NOTE TO OFFERORS: WRITE DIRECTORS' AND OR OWNERS' SURNAMES AND GIVEN NAMES**

This image shows a full page of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page, providing a template for handwriting practice or general writing. There are no margins, text, or other markings on the page.