

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

Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet NISO - MOBILITY CONTAINERS	
Solicitation No. - N° de l'invitation W8486-16SK01/A	Date 2015-11-13
Client Reference No. - N° de référence du client W8486-16SK01	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HS-619-68369
File No. - N° de dossier hs619.W8486-16SK01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-28	Time Zone Fuseau horaire Eastern Standard Time EST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Vlahos, Helen	Buyer Id - Id de l'acheteur hs619
Telephone No. - N° de téléphone (819)956-1107 ()	FAX No. - N° de FAX (819)956-5227
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

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1.1	INTRODUCTION
1.2	SUMMARY
1.3	FEDERAL CONTRACTORS PROGRAM
1.4	DEBRIEFINGS

PART 2 - OFFEROR INSTRUCTIONS

2.1	STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS
2.2	SUBMISSION OF OFFERS
2.3	ENQUIRIES - REQUEST FOR STANDING OFFERS
2.4	APPLICABLE LAWS

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1	OFFER PREPARATION INSTRUCTIONS
-----	--------------------------------

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1	EVALUATION PROCEDURES
4.2	BASIS OF SELECTION

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

5.1	CERTIFICATIONS REQUIRED WITH THE BID
5.2	CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1	OFFER
6.2	SECURITY REQUIREMENTS
6.3	STANDARD CLAUSES AND CONDITIONS
6.4	TERM OF STANDING OFFER
6.5	AUTHORITIES
6.6	IDENTIFIED USERS
6.7	CALL-UP INSTRUMENT
6.8	LIMITATION OF CALL-UPS
6.9	PRIORITY OF DOCUMENTS
6.10	CERTIFICATIONS
6.11	APPLICABLE LAWS

B. RESULTING CONTRACT CLAUSES

6.12	STATEMENT OF WORK <i>OR</i> REQUIREMENT
6.13	TERM OF CONTRACT
6.14	PAYMENT
6.15	INVOICING INSTRUCTIONS
6.16	<i>SACC MANUAL</i> CLAUSES
6.17	FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - DEFAULT BY THE CONTRACTOR
6.18	SHIPPING INSTRUCTIONS

ANNEX "A" PRICING AND ITEM DESCRIPTION

APPENDIX 1 TO ANNEX "A" DELIVERY LOCATIONS BY REGION

ANNEX "B" PERIODIC USAGE REPORT

ANNEX "C" FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

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

The Annexes include Annex A – Pricing and Item Description, Appendix I to Annex A - Delivery Locations by Region, Annex B – Periodic Usage Report , and Annex C - Federal Contractors Program for Employment Equity – Certification.

1.2 Summary

This requirement is to establish a National Individual Standing Offer (NISO) for the Department of National Defence for the procurement of shipping and storage containers in accordance with Annex A - Pricing and Item Description.

This requirement will be for the period of three (3) years with the provision to extend the offer for an additional two (2) periods of one (1) year.

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), the Canada-Columbia Free Trade Agreement (CCFTA), the Canada-Peru Free Trade Agreement (CPFTA), the Canada-Panama Free Trade Agreement (CPFTA) and the Agreement on Internal Trade (AIT).

There are no controlled goods.

1.3 Federal Contractors Program

The Federal Contractors Program (FCP) for employment equity applies to this procurement; see Part 5 - Certifications, Part 6A -Standing Offer, and Part 7B - Resulting Standing Offer Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification."

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

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

2.2 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 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 Ontario.

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

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

- Section I: Technical Offer (one (1) hard copies)
- Section II: Financial Offer (one (1) hard copies)
- Section III: Certifications (one (1) hard copies)
- Section IV: Additional Information (one (1) hard copies)

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.

3.1.1 Equivalent Products

- 1. Products that are equivalent in form, fit, function, quality and performance to the item(s) specified in the bid solicitation will be considered where the offeror:
 - (a) designates the brand name and model and/or part number and NSCM/CAGE of the substitute product;
- 2. Products offered as equivalent in form, fit, function, quality and performance will not be considered if:
 - (a) the bid fails to provide all the information requested to allow the Standing Offer Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of bidders, within three (3) business days (or other delay specified herein) of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

3.1.2 Substitute Products - Replaced Part Numbers from the OEM

1. Products that are replaced part number (superseded or obsolete) from the OEM must be equivalent in form, fit, function, quality and performance to the original item(s) specified in the bid solicitation and will be considered where the offeror provides upon request of the Standing Offer Authority:

a. proof by submitting a copy of a Certificate of Conformity from the Original Equipment Manufacturer (OEM) providing justification/explanation that the part numbers are a replacement of the OEM parts specified herein and are equivalent in form, fit, function, quality and performance to the OEM's parts specified herein; or

b. all required technical information (as detailed in Part 3, Section I, 1.1 Equivalent Product) to demonstrate their technical compliance and to confirm form, fit, function, quality and performance of these replaced part numbers.

2. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate that the substitute product is equivalent to the item specified in the bid solicitation, at the sole cost of offeror's, within three (3) business days (or other delay specified herein) of the request. If the bidder fails to provide the requested information within the specified delay, Canada may declare the bid non-responsive.

3.1.3 Samples

The Bidder must, upon request from the Standing Offer Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within thirty (30) calendar days from the date of request. The sample submitted by the Bidder may be returned upon completion of the evaluation, however will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Standing Offer Authority, the bid will be declared non-responsive.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex A – Pricing and Item Description. The total amount of Applicable Taxes must be shown separately.

3.1.4 Pricing

Bidders must submit firm prices, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and Applicable Taxes must be shown separately.

3.1.4.1 Pricing - Multi-Item Bid Solicitation


Bidders do not have to quote a price for all items identified in the bid solicitation. However, Bidders must quote a price for all items with identical Nato Stock Numbers in order to be evaluated. Bidders may withdraw one or more items from their bid, after bid closing but prior to contract award, by advising in writing the Contracting Authority.

3.1.5 SACC Manual Clauses

3.1.5.1 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding.

The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.

2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

3.1.6 Payment by Credit Card

Canada requests that Offerors complete one of the following:

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

The following credit card(s) are accepted:

VISA _____

Master Card _____

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

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

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

3.2 Additional Information

Canada requests that offerors submit the following information:

3.2.1 Delivery

While delivery is requested within **fifteen (15) calendar days** from receipt of a call-up document against the Standing Offer, the best delivery that could be offered, which should not exceed **thirty (30) calendar days**, is as follows:

Item 1 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 2 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 3 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.

File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

Item 4 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 5 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 6 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 7 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 8 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 9 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 10 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 11 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 12 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

Item 13 - within _____ **weeks/calendar days** from receipt of a call-up against the Standing Offer.

3.2.2 Delivery by Regions

Delivery of the items may be made to the following locations:

Atlantic Region

New Brunswick: Bathurst, Fredericton, Gagetown/Oromocto, Moncton, Saint John

Nova Scotia: Amherst, Bridgewater, Dartmouth, Greenwood, Halifax, Shearwater, Sydney

Newfoundland: Gander, Goose Bay, St John's

Prince Edward Island: Charlottetown

Central Region

Québec: Montreal, Valcartier, Bagotville, Courcelette, Richelieu, Trois-Rivieres, West-Mount, Sherbrooke, Saint-Hubert, Ste- Foy.

Ontario: Ajax, Astra, Barrie, Belleville, Borden, Hamilton, Hornell, Heights, Kingston, Kitchener, London, Meaford, Mississauga, North Bay, Oshawa, Ottawa, Petawawa, Sault St-Marie, St Catharines, St Thomas, Sudbury, Thunder Bay, Toronto, Trenton, Windsor.

Manitoba: Brandon, Shilo, Southport, Winnipeg.

Western Region

Alberta: Calgary, Cold Lake, Denwood, Edmonton, Lethbridge, Medicine Hat, Suffield, Wainwright

Saskatchewan: Dundurn, Moose Jaw, Regina, Saskatoon

Pacific Region

(BC)British Columbia: Aldergrove, Chilliwack, Comox, Lazo, Richmond, Vancouver, Victoria.

3.3 Bidder's Representatives

Canada requests that Bidders provide information for the contact person responsible for:

General enquiries

Name:

Telephone No:

Facsimile No:

E-mail address:

Delivery follow-up

Name:

Telephone No:

Facsimile No:

E-mail address:

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4. 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. Technical Evaluation

Offers must be completed in full and provide all technical information requested in the RFSO by the offer closing date and time, to enable a full and complete evaluation.

4.1.1 Offerors proposing an equivalent product and/or substitute must also meet the following criteria:

In order to be considered for the evaluation of the equivalency of the substitutes product, offerors must provide all required technical information (as detailed in Part 3) with their offer in order to demonstrate their compliance with Annex A - Pricing and Item Description.

4.2 Mandatory Financial Evaluation Criteria

The price of the offer will be evaluated in Canadian dollars, Delivered Duty Paid, at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes extra.

To determine the lowest aggregate evaluated price for the firm three (3) years, the estimated quantities per item, per region and per year will be multiplied by the quoted firm unit price.

4.3 Basis of Selection

An offer must comply with all the requirements of the RFSO and financial evaluation criteria to be declared responsive. The responsive offer with the lowest **aggregate** evaluated price, for the initial and extended periods, 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.

5.2 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) 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](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

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

5.2.3 Additional Certifications Precedent to the Issuance of a Standing Offer

5.2.3.1 Equivalent Products and Substitute Products Conformance Certification

The Bidder certifies that all Equivalent Products and Substitute Products proposed conform to the requirement detailed under the "Line Item Detail".

This certification does not relieve the bid from meeting the requirement detailed in Part 3, Section I, Equivalent Products and Substitute Products.

Bidder's authorized representative Signature

Date

5.2.3.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

The Offeror offers to fulfill the requirement for the procurement of shipping and storage containers in accordance with Annex A – Pricing and Item Description, Appendix I to Annex A - Delivery Locations by Region, Annex B – Periodic Usage Report , and Annex C - Federal Contractors Program for Employment Equity – Certification.

This requirement will be for the period from the effective date of the Standing Offer for three (3) years, with the provision to extend the offer for an additional two (2) periods of one (1) year.

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.3.2 Periodic Usage Reports - Standing Offer

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

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex C - Quarterly Standing Offer Report Template. 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 and the Procurement 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 and to the Procurement Authority, no later than fifteen (15) calendar days after the end of the reporting period. An electronic version of the form in Excel spreadsheet format is available from the Standing Offer Authority upon request.

6.3.3 Standing Offers Final Report

On completion or termination of the National Individual Standing Offer, the offer must produce a final report that details all cumulative data of the call-ups. Data must include all purchases paid for by a **Government of Canada Acquisition Card**.

The final report must be completed and forwarded electronically to the Standing Offer Authority and to the Procurement Authority, no later than **fifteen (15) calendar days** after the end of the completion or termination 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 for three (3) years.

6.4.2 Extension of the Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) periods of one (1) year, under the same conditions and at the rates or prices 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 **at least sixty (60) calendar days** before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Helen Vlahos

Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

Logistics, Electrical, Fuel and Transportation Directorate

"HS" Division

Place du Portage, Phase III, 7B1

11 Laurier Street

Gatineau, QC K1A 0S5

Telephone: 819-956-1107

Facsimile: 819-956-5227

E-mail address: helen.vlahos@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:

Name: _____

Title: _____

Organization: _____

Address: _____

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.

File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

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.

6.5.3 Offeror's Representative

General enquiries

Name: To be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: To be inserted by PWGSC

Telephone No. _____

Facsimile No. _____

E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: DLP 3-4-5.

6.7 Call-up Instrument

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

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$250,000.00 (Applicable Taxes included). All individual call-ups against the Standing Offer exceeding \$250,000.00 (Applicable Taxes included) must be forwarded to PWGSC for authorization.

6.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) Annex A – Pricing and Item Description
- d) the general conditions 2005 (2015-09-03), General Conditions - Standing Offers - Goods or Services
- e) the general conditions 2010A (2015-09-03) General Conditions – Medium Complexity - Goods
- f) Appendix I to Annex A - Delivery Locations by Region;
- g) the Offeror's offer To be inserted by PWGSC.

6.10 Certifications

6.10.1 Compliance

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

6.10.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC may result in the setting aside of the Standing Offer.

6.11 Applicable Laws

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

6.12 Requirement

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

6.12.1 Standard Clauses and Conditions

6.12.2 General Conditions

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

6.13 Term of Contract

6.13.1 Delivery Date

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

Delivery must be made as follows:

Item 1 - within To be inserted by PWGSC weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 2 - within To be inserted by PWGSC weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 3 - within To be inserted by PWGSC weeks/calendar days from receipt of a call-up against the Standing Offer.

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.

File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

Item 4 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 5 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 6 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 7 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 8 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 9 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 10 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 11 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 12 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

Item 13 - within **To be inserted by PWGSC** weeks/calendar days from receipt of a call-up against the Standing Offer.

6.14 Payment

6.14.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices, for all items, all years, all regions, initial period and extended periods, in Canadian dollars, Delivered Duty Paid at destination, the Incoterms 2000, including Canadian customs duties and excise taxes, where applicable, and Applicable Taxes extra.

6.14.2 SACC Manual Clauses

SACC Reference	Title	Date
C2000C	Taxes - Foreign-based Contractor	30/11/07
C2611C	Customs Duties - Contractor Importer	30/11/07
C6000C	Limitation of Price	25/05/07
H1001C	Multiple Payments	12/05/08

6.14.3 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

6.15 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 on the invoice is completed.

2. Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the consignee;

(b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

(c) One (1) copy must be forwarded to the following address:

Department of National Defence
National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario. K1A 0K2
Attention: DLP 3-4-5

6.16 SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract	2012-07-16
A9049C	Vehicle Safety	2011-05-16
A9062C	Canadian Forces Site Regulations	2011-05-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2011-11-27
D5545C	ISO 9001:2008 Quality Management Systems - Requirements (QAC C)	2010-08-16
G1005C	Insurance	2008-05-12

6.17 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.18 Shipping Instructions

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

2. The Contractor must deliver the goods to the Delivery Locations by appointment only. The complete delivery address will be provided once call-up is issued.

3. The Contractor or its carrier must arrange delivery appointments. The consignee may refuse shipments when prior arrangements have not been made.

Solicitation No. - N° de l'invitation

W8486-16SK01/A

Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.

File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur

hs619

CCC No./N° CCC - FMS No./N° VME

6.18.1 Delivery Locations by Region

Delivery of the items will be made to the following locations:

Atlantic Region

New Brunswick: Bathurst, Fredericton, Gagetown/Oromocto, Moncton, Saint John

Nova Scotia: Amherst, Bridgewater, Dartmouth, Greenwood, Halifax, Shearwater, Sydney

Newfoundland: Gander, Goose Bay, St John's

Prince Edward Island: Charlottetown

Central Region

Québec: Montreal, Valcartier, Bagotville, Courcelette, Richelain, Trois-Rivieres, West-Mount, Sherbrooke, Saint-Hubert, Ste- Foy.

Ontario: Ajax, Astra, Barrie, Belleville, Borden, Hamilton, Hornell, Heights, Kingston, Kitchener, London, Meaford, Mississauga, North Bay, Oshawa, Ottawa, Petawawa, Sault St-Marie, St Catherines, St Thomas, Sudbury, Thunder Bay, Toronto, Trenton, Windsor.

Manitoba: Brandon, Shilo, Southport, Winnipeg.

Western Region

Alberta: Calgary, Cold Lake, Denwood, Edmonton, Lethbridge, Medicine Hat, Suffield, Wainwright

Saskatchewan: Dundurn, Moose Jaw, Regina, Saskatoon

Pacific Region

(BC)British Columbia: Aldergrove, Chilliwack, Comox, Lazo, Richmond, Vancouver, Victoria.

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

Annex "A" Pricing and Item Description

(attached)

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

Appendix 1 to Annex "A" – Delivery Locations by Region

DELIVERY LOCATIONS BY REGION

<u>ATLANTIC REGION</u>	<u>CENTRAL REGION</u>
NEW BRUNSWICK: Bathurst Fredericton Gagetown/Oromocto Moncton Saint John	QUEBEC: Montreal Valcartier Bagotville Courcellette Richelain Trois Rivières West-Mount Sherbrooke Saint- Hubert Ste- Foy
NOVA SCOTIA: Amherst Bridgewater Dartmouth Greenwood Halifax Shearwater Sydney	ONTARIO: Ajax Astra Barrie Belleville Borden Hamilton Hornell Heights Kingston Kitchener London Meaford Mississauga North Bay Oshawa Ottawa Petawawa Sault St-Marie St Catherines St Thomas Sudbury Thunder Bay Toronto Trenton Windsor
NEWFOUNDLAND: Gander Goose Bay St John's	
PRINCE EDWARD ISLAND: Charlottetown	MANITOBA: Brandon Shilo Southport Winnipeg

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

<u>WESTERN REGION</u>	<u>PACIFIC REGION (BC)</u>
ALBERTA: Calgary Cold Lake Denwood Edmonton Lethbridge Medicine Hat Suffield Wainwright SASKATCHEWAN: Dundurn Moose Jaw Regina Saskatoon	BRITISH COLUMBIA: Aldergrove Chilliwack Lazo Richmond Vancouver Victoria Comox

Solicitation No. - N° de l'invitation
W8486-16SK01/A
Client Ref. No. - N° de réf. du client
W8486-16SK01

Amd. No. - N° de la modif.
File No. - N° du dossier
hs619W8486-16SK01

Buyer ID - Id de l'acheteur
hs619
CCC No./N° CCC - FMS No./N° VME

ANNEX "B" – Periodic Usage Report Template

(attached)

ANNEX "C " FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Offeror, by submitting the present information to the Standing Offer Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare an offer non-responsive, or may set-aside a Standing Offer, or will declare a contractor in default, if a certification is found to be untrue, whether during the offer evaluation period, during the Standing Offer period, or during the contract period. Canada will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with any request or requirement imposed by Canada may render the Offer non-responsive, may result in the Standing Offer set-aside or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) – Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the RFSO closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Offeror certifies having no work force in Canada.
- ☐ A2. The Offeror certifies being a public sector employer.
- ☐ A3. The Offeror certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Offeror certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).

A5. The Offeror has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1 The Offeror certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.
- OR**
- ☐ A5.2. The Offeror certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to issuance of a standing offer, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Offeror is not a Joint Venture.

OR

- ☐ B2. The Offeror is a Joint venture and each member of the Joint Venture must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

W8486-16SK01

Pricing and Item Description

Annex A

Note: Estimated Quantity - Standing Offer

The quantity stated under "Estimated Qty per year" is an estimate only. Such estimate neither express nor imply any obligations on part of Canada to accept or purchase such quantities whatsoever. Furthermore Canada's Liability under this Standing Offer shall be limited to the actual call-ups made during the term of and in accordance with this Standing Offer.

made during the term of and in accordance with this Standing Offer.																
Item #	NATO Stock Number (NSN)	Description	Firm Period: - Effective Date of Standing Offer - INSERT DATE					Atlantic Region		Central Region		Western Region		Pacific Region		
			Part #	NCAGE	Part # -Offered	NCAGE Offered	Unit of Issue	Estimated Qty per Year	Firm Unit Price (GST/HST Extra)	Estimated Qty per Year	Firm Unit Price (GST/HST Extra)	Estimated Qty per Year	Firm Unit Price (GST/HST Extra)	Estimated Qty per Year	Firm Unit Price (GST/HST Extra)	
1	8145-01-118-9872	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS -, MOBILITY FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 30 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305342-1	82037			Each	5		27		11		2		
2	8145-01-118-9873	SHIPPING AND STORAGE CONTAINER, MOBILITY, FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 60 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305341-1	82037			Each	5		40		14		2		
3	8145-01-118-9874	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MOBILITY, FIBERGLASS REINFORCED PLASTIC, 62 X 42 X 30 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305344-1	82037			Each	9		27		15		5		
4	8145-01-118-9884	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MATERIAL FIBERGLASS SHAPE RECTANGULAR MOUNTING SURFACE PLANE PERPENDICULAR OVERALL LENGTH 62.000 INCHES NOMINAL OVERALL WIDTH 42.000INCHES NOMINAL OVERALL HEIGHT 60.000 INCHES NOMINAL WINDOW NOT INCLUDED ACCOMMODATED EQUIPMENT IDENTIFYING NUMBER 3053431 PAART NO SPECIAL FEATURES - HINGED CENTER FRONT OPENING DOUBLE DOORS W/SINGLE LATCH; SHELVES; TWO-WAY FORKLIFT; HOIST/TIE-DOWN INDEXING FEATURES; 235.600 POUNDS; WITHOUT WHEELS; MOBILITY CONTAINERS PART NAME ASSIGNED BY CONTROLLING AGENCY SHIPPING ANDSTORAGE CO.	305343-1	82037			Each	9		29		15		5		
5	5340-21-920-8933	CASTER, SWIVEL, WHEEL QTY 1: 750.0 LBS SAFE, OPERATING LOAD CAPACITY: 8,750 IN EFFECTIVE HGT 6.000 IN WHEEL DIA 2X4P5L	S6585-C49L-6ALT-RB-TG-2X4P5L	38923			Each	110		490		222		54		
6	8115-01-371-3690	BOX, SHIPPING O/A DIMENSIONS 48.000 IN, LG 40.000, IN, H; SET-UP ASSEMBLY FORM; 50.0 CUBIC FEET CAPACITY; PLASTIC MATE	102440	51489			Each	7		16		37		14		
7	8115-01-370-8761	RACK, CONTAINER - SHELF FOR CONTAINER INSERTS, PROVIDESS THE SHIPPING BOX, P/N PRC 102440, WITH AN OPTIONAL DRAWER/BIN CONFIGURATION SLOTS FOR CONTAINER INSERTS, PART NUMBER PRC 102438 (FULL) OR PART NUMBER PRC 102439 (HALF); NO SPECIALA TOOLS REQUIRED FOR INSTALLATION OR REMOVAL	PRC 102418	51489			Each	7		16		21		10		
8	8115-01-377-8817	CONTAINER ASSEMBLY, SAMPLE AND SPECIMENS - HALF, INSERT, CONTAINER OLIVE DRAB COLOR DIMENSIONS: 22.250 INCHES LONG, 17.000 INCHES WIDE, 11.380 INCHES DIAMETER	102439	51489			Each	15		41		23		10		
9	8115-01-371-4882	FULL INSERT, CONTAINER, OLIVE DRAB COLOR -, DIMENSIONS: 45.000 INCHES LONG, 11.250 INCHES HIGH, 17.000 INCHES WIDE,	102438	51489			Each	6		14		13		4		
10	8145-01-532-7801	Container mobile master 8 olive drab green color, made from plastic polyethylene, length 51.62 inches, width 46.38 inches and height 41.62 inches	472-463L-MM08-CSH137	11214			Each	10		10		10		10		
11	8145-01-531-4696	Container mobile master 24 olive drab green color, made from plastic polyethylene, length 51.60 inches, width 23.40 inches and height 27.60 inches	472-463L-MM24-CEM137	11214			Each	5		5		5		5		
12	8145-01-533-7231	Container mobile master 36 olive drab green color, made from plastic polyethylene, length 34.40 inches, width 23.40 inches and height 27.60 inches	472-463L-MM36-CEM137	11214			Each	5		5		5		5		
13	8145-01-564-8868	Container mobile master 72 olive drab green color, made from plastic polyethylene, length 27.00 inches, width 17.00 inches and height 23.50 inches	472-463L-MM72-CEM137	11214			Each	5		5		5		5		

Item #	NATO Stock Number (NSN)	Description	Option Year 1: INSERT DATE START - INSERT DATE FINISH												
			Part #	NCAGE	Part # -Offered	NCAGE Offered	Unit of Issue	Atlantic Region Estimated Qty per Year	Atlantic Region Firm Unit Price (GST/HST Extra)	Central Region Estimated Qty per Year	Central Region Firm Unit Price (GST/HST Extra)	Western Region Estimated Qty per Year	Western Region Firm Unit Price (GST/HST Extra)	Pacific Region Estimated Qty per Year	Pacific Region Firm Unit Price (GST/HST Extra)
1	8145-01-118-9872	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS -, MOBILITY FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 30 IN. HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORK LIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305342-1	82037			Each	5		27		11		2	
2	8145-01-118-9873	SHIPPING AND STORAGE CONTAINER, MOBILITY, FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 60 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORK LIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305341-1	82037			Each	5		40		14		2	
3	8145-01-118-9874	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MOBILITY FIBERGLASS REINFORCED PLASTIC, 62 X 42 X 30 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORK LIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305344-1	82037			Each	9		27		15		5	
4	8145-01-118-9884	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MATERIAL FIBERGLASS SHAPE RECTANGULAR MOUNTING SURFACE PLANE PERPENDICULAR OVERALL LENGTH 62.000 INCHES NOMINAL OVERALL WIDTH 42.000INCHES NOMINAL OVERALL HEIGHT 60.000 INCHES NOMINAL WINDOW NOT INCLUDED ACCOMADATED EQUIPMENT IDENTIFYING NUMBER 3053431 PART NO SPECIAL FEATURES - HINGED CENTER FRONT OPENING DOUBLE DOORS W/SINGLE LATCH; SHELVES; TWO-WAY FORK LIFT; HOIST/TIE-DOWN INDEXING FEATURES; 235.600 POUNDS; WITHOUT WHEELS; MOBILITY CONTAINERS PART NAME ASSIGNED BY CONTROLLING AGENCY SHIPPING	305343-1	82037			Each	9		29		15		5	
5	5340-21-920-8933	CASTER, SWIVEL, WHEEL QTY 1: 750.0 LBS SAFE, OPERATING LOAD CAPACITY: 8.750 IN EFFECTIVE HGT 6.000 IN WHEEL DIA	S6585-C49L-6ALT-RB-TG-2X4PSL	38923			Each	110		490		222		54	
6	8115-01-371-3690	BOX, SHIPPING O/A DIMENSIONS 48.000 IN. LG 40.000, IN. H; SET-UP ASSEMBLY FORM; 50.0 CUBIC FEET CAPACITY; PLASTIC MATE	102440	51489			Each	7		16		37		14	
7	8115-01-370-8761	RACK, CONTAINER - SHELF FOR CONTAINER INSERTS., PROVIDES THE SHIPPING BOX, P/N PRC 102440, WITH AN OPTIONAL DRAWER/BIN CONFIGURATION SLOTS FOR CONTAINER INSERTS; PART NUMBER PRC 102438 (FULL) OR PART NUMBER PRC 102439 (HALF); NO SPECIAL TOOLS REQUIRED FOR INSTALLATION OR REMOVAL	PRC 102418	51489			Each	7		16		21		10	
8	8115-01-377-8817	CONTAINER ASSEMBLY, SAMPLE AND SPECIMENS - HALF, INSERT, CONTAINER OLIVE DRAB COLOR DIMENSIONS: 22.250 INCHES LONG, 17.000 INCHES WIDE, 11.380 INCHES DIAMETER	102439	51489			Each	15		41		23		10	
9	8115-01-371-4882	FULL INSERT, CONTAINER, OLIVE DRAB COLOR -, DIMENSIONS: 45.000 INCHES LONG, 11.250 INCHES HIGH, 17.000 INCHES WIDE,	102438	51489			Each	6		14		13		4	
10	8145-01-532-7801	Container mobile master 8 olive drab green color, made from plastic polyethylene, length 51.62 inches, width 46.38 inches and height 41.62 inches.	472-4631-MM08-CSH137	11214			Each	10		10		10		10	
11	8145-01-531-4696	Container mobile master 24 olive drab green color, made from plastic polyethylene, length 51.60 inches, width 23.40 inches and height 27.60 inches.	472-4631-MM24-CEM137	11214			Each	5		5		5		5	
12	8145-01-533-7231	Container mobile master 36 olive drab green color, made from plastic polyethylene, length 34.40 inches, width 23.40 inches and height 27.60 inches.	472-4631-MM36-CEM137	11214			Each	5		5		5		5	
13	8145-01-564-8868	Container mobile master 72 olive drab green color, made from plastic polyethylene, length 27.00 inches, width 17.00 inches and height 23.50 inches.	472-4631-MM72-CEM137	11214			Each	5		5		5		5	

Option Year 2: INSERT DATE START - INSERT DATE FINISH															
Item #	NATO Stock Number (NSN)	Description	Part #	NCAGE	Part # -Offered	NCAGE Offered	Unit of Issue	Atlantic Region Estimated Qty per year	Atlantic Region Firm Unit Price (GST/ HST Extra)	Central Region Estimated Qty per year	Central Region Firm Unit Price (GST/ HST Extra)	Western Region Estimated Qty per year	Western Region Firm Unit Price (GST/ HST Extra)	Pacific Region Estimated Qty per year	Pacific Region Firm Unit Price (GST/ HST Extra)
1	8145-01-118-9872	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MOBILITY FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 30 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305342-1	82037			Each	5		27		11		2	
2	8145-01-118-9873	SHIPPING AND STORAGE CONTAINER, MOBILITY, FIBERGLASS REINFORCED PLASTIC, 84 X 42 X 60 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305341-1	82037			Each	5		40		14		2	
3	8145-01-118-9874	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MOBILITY, FIBERGLASS REINFORCED PLASTIC, 62 X 42 X 30 IN, HINGED CENTER FRONT OPENING DOUBLE DOORS W/S INGLE LATCH, REMOVABLE WHEELS AND SHELVES, TWO-WAY FORKLIFT, HOIST/TIE-DOWN AND INDEXING FEATURES	305344-1	82037			Each	9		27		15		5	
4	8145-01-118-9884	SHIPPING AND STORAGE CONTAINER, MISCELLANEOUS, MOBILITY, FIBERGLASS SHAPE RECTANGULAR MOUNTING SURFACE PLANE PERPENDICULAR OVERALL LENGTH 62.000 INCHES NOMINAL OVERALL WIDTH 42.000INCHES NOMINAL OVERALL HEIGHT 60.000 INCHES NOMINAL WINDOW NOT INCLUDED ACCOMPANIED EQUIPMENT IDENTIFYING NUMBER 305343-1 PART NO SPECIAL FEATURES - HINGED CENTER FRONT OPENING DOUBLE DOORS W/SINGLE LATCH; SHELVES; TWO-WAY FORKLIFT; HOIST/TIE-DOWN INDEXING FEATURES; 235.600 POUNDS; WITHOUT WHEELS; MOBILITY CONTAINERS PART NAME ASSIGNED BY CONTROLLING AGENCY SHIPPING AND STORAGE FC.	305343-1	82037			Each	9		29		15		5	
5	5340-21-920-8933	CASTER, SWIVEL, WHEEL QTY 1; 750.0 LBS SAFE, OPERATING LOAD CAPACITY; 8.750 IN EFFECTIVE HGT 6.000 IN WHEEL DIA	S6585-C49L-6ALT-RB-TG-2X4PSL	38923			Each	110		490		222		54	
6	8115-01-371-3690	BOX, SHIPPING OVA DIMENSIONS 48.000 IN, LG 40.000 IN, H; SET-UP ASSEMBLY FORM; 50.0 CUBIC FEET CAPACITY; PLASTIC MATE	102440	51489			Each	7		16		37		14	
7	8115-01-370-8761	BOX; CONTAINER - SHELF FOR CONTAINER INSERTS; PROVIDES THE SHIPPING BOX, U/N PRC 102440, WITH AN OPTIONAL DRAWER/BIN CONFIGURATION SLOTS FOR CONTAINER INSERTS; PART NUMBER PRC 102438 (FULL) OR PART NUMBER PRC 102439 (HALF); NO SPECIALA TOOLS REQUIRED FOR INSTALLATION OR REMOVAL	PRC 102418	51489			Each	7		16		21		10	
8	8115-01-377-8817	CONTAINER ASSEMBLY - SAMPLE AND SPECIMENS - HALF INSERT, CONTAINER OLIVE DRAB COLOR DIMENSIONS: 22.250 INCHES LONG, 17.000 INCHES WIDE, 11.380 INCHES DIAMETER	102439	51489			Each	15		41		23		10	
9	8115-01-371-4882	FULL INSERT, CONTAINER, OLIVE DRAB COLOR - DIMENSIONS: 45.000 INCHES LONG, 11.250 INCHES HIGH, 17.000 INCHES WIDE,	102438	51489			Each	6		14		13		4	
10	8145-01-532-7801	Container mobile master 8 olive drab green color, made from plastic polyethylene, length 51.62 inches, width 46.38 inches and height 41.62 inches.	472-4631-MM08-CSH137	11214			Each	10		10		10		10	
11	8145-01-531-4696	Container mobile master 24 olive drab green color, made from plastic polyethylene, length 51.60 inches, width 23.40 inches and height 22.60 inches.	472-4631-MM24-CEM137	11214			Each	5		5		5		5	
12	8145-01-533-7231	Container mobile master 36 olive drab green color, made from plastic polyethylene, length 34.40 inches, width 23.40 inches and height 27.60 inches.	472-4631-MM36-CEM137	11214			Each	5		5		5		5	
13	8145-01-564-8868	Container mobile master 72 olive drab green color, made from plastic polyethylene, length 27.00 inches, width 17.00 inches and height 23.50 inches.	472-4631-MM72-CEM137	11214			Each	5		5		5		5	

Company/compagnie: _____
NISO/OCIN: W8486-16SK01/HS

[illegible]