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Solicitation No. - N° de l'invitation
21520-165137/A
Client Ref. No. - N° de réf. du client
21520/165137

Amd. No. - N° de la modif.
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CAL-5-38054 (127)

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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 the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Standing Offer Usage report and any other annexes.

1.2 Summary

1.2.1 For the supply and delivery of men's clothing (blue jeans, t-shirts, sweatshirts, jackets), as required, for the Correctional Service of Canada to the following three (3) locations in Saskatchewan, Canada: Saskatchewan Penitentiary (Prince Albert), Willow Cree Healing Lodge (Duck Lake), and Regional Psychiatric Centre (Saskatoon).

Delivery of the clothing will be as follows: for items ordered by both Saskatchewan Penitentiary and Willow Cree Healing Lodge, delivery will be to the Saskatchewan Penitentiary location. For items ordered by the Regional Psychiatric Centre, delivery will be to the Regional Psychiatric Centre.

The Standing Offer will be for a period of one year, with two (2) additional - one (1) year option periods.

1.2.2 "The requirement is subject to the provisions of 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](#) (2016-04-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.2 Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

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

2.2.1 Prices – Items

Offerors must submit firm prices for all items listed in Annex "A" (M0066T, 2007-05-25)

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven 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 Alberta.

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 hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one hard copy)

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

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

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

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

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

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments 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 and additional information 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

See Annex A, Requirement and Basis of Payment

4.1.2 Financial Evaluation

4.1.2.1 The total aggregate price of the offer will be calculated by multiplying the estimated usage for each line item with its corresponding unit price. All line items will be added together to arrive at the Offer Price for each corresponding year. The Offeror's total aggregate offer price will be the sum of all three years:

Year 1: Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+Total 9).

Year 2: Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+Total 9).

Year 3: Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+Total 9)

Total Offer Price: Sum= (Year 1+Year 2+ Year 3)

SACC Manual Clause [M0220T \(2016-01-28\)](#), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria Only

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide with its offer the required documentation, as applicable, 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 – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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

PART 6 - 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 Security Requirements

6.2.1 There is no security requirement applicable to the 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2005 (2016-04-04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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

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

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

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

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 _____ to _____. (One year period).

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional period of two (2) - one (1) year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3. Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Jane Ray, Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch, Western Region
Suite 1650, 635 - 8th Ave S.W.
Calgary AB T2P 3M3

Telephone: 403-292-5318
Facsimile: 403-292-5786
E-mail address: jane.ray@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

Name:

Title:

Organization:

Telephone:

Facsimile:

E-mail address:

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Services Canada, in the Province of Saskatchewan.

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, etc.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$15,000.00 (Applicable Taxes included).

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) the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04) General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement and Basis of Payment;
- f) Annex B, Standing Offer Usage;
- g) Annex C, Electronic Payment Instrument;
- h) the Offeror's offer dated _____ .

6.10 Certifications and Additional Information

6.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the Standing Offer (SO) and failure to comply will constitute the Offeror in default. 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.

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 Alberta.

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 (2016-04-04), 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.

6.3 Term of Contract

6.3.2 Delivery Date

Delivery must be made within 3 calendar days (72 hours) from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex "A" for a cost of \$ *TBD at time of call-up*. 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.

6.4.2 Single Payment

H1000C Single Payment 2008-05-12

6.4.3 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.5 Invoicing Instructions

6.5.1 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.

6.5.2. Invoices must be distributed as follows:

- a). The original and two (2) copies must be forwarded to the address shown on page 1 of the Contract for certification and payment. Hand written notices will not be accepted.
- b). One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

6.7 SACC Manual Clauses

A9068C	Canadian Forces Site Regulations	2010-01-11
B7500C	Excess Goods	2006-06-16
D0018C	Delivery and Unloading	2007-11-30

6.8 Inspection and Acceptance

The project authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

Requirement and Basis of Payment

For the supply and delivery of men's clothing (blue jeans, t-shirts, sweatshirts, sweatpants, jackets), as required, during the period of the Standing Offer, for the Correctional Service of Canada to the following three (3) locations in Saskatchewan, Canada: Saskatchewan Penitentiary (Prince Albert), Willow Cree Healing Lodge (Duck Lake), and Regional Psychiatric Centre (Saskatoon).

Delivery of the clothing will be as follows: for items ordered by both Saskatchewan Penitentiary and Willow Cree Healing Lodge, delivery will be to the Saskatchewan Penitentiary location.

For items ordered by the Regional Psychiatric Centre, delivery will be to the Regional Psychiatric Centre.

Delivery is requested within 72 hours of receipt of call-up. It is the supplier's responsibility to inform the call-up authority, if delivery time will be beyond 72 hours.

The Standing Offer will be for a period of one year, with two (2) additional - one (1) year option periods.

- GST and applicable taxes are not to be included in the offer price.
- GST and applicable taxes will be invoiced as a separate line item.
- FOB Destination. Shipping and freight to be included in the cost of the items.

Estimated Usages are for evaluation purposes only and will not appear in the Standing Offer.

Firm Prices must be entered for each item. In the event of a discrepancy in prices, unit price will prevail.

A. Year One - Date of Issuance for a period of one year:

1. Men's jeans, blue, regular fit, or boot cut, size 28/32 to 38/34. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$ _____ /pair x 565 (Estimated Usage) = \$ _____

TOTAL for 1) \$ _____

2. Men's jeans, blue, relaxed fit, sizes 40/32 to 52/32. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$ _____ /pair x 110 (Estimated Usage) = \$ _____

TOTAL for 2) \$ _____

3. Men's T-shirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Short sleeve, sizes medium to 5XL. Minimum 8.8 ounce cotton/polyester blend or 100% cotton, no factory seconds:

i) Medium \$ _____ /each x 25 (Estimated Usage) = \$ _____

ii) Large \$ _____ /each x 100 (Estimated Usage) = \$ _____

iii) X-Large \$ _____ /each x 100 (Estimated Usage) = \$ _____

iv) 2XL \$ _____ /each x 100 (Estimated Usage) = \$ _____

v) 3XL \$ _____ /each x 50 (Estimated Usage) = \$ _____

vi) 4XL \$ _____ /each x 25 (Estimated Usage) = \$ _____

vii) 5XL \$ _____ /each x 25 (Estimated Usage) = \$ _____

TOTAL for 3) \$ _____

4. Men's sweatshirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Long sleeve, sized medium to 5XL, no factory seconds:

- i) Medium \$ _____ /each x 10 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each x 25 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each x 25 (Estimated Usage)= \$ _____

TOTAL for 4) \$ _____

5. Men's fall or spring jacket, lined or fleece, any colour EXCEPT white, red or green. Sizes medium to 5XL. No factory seconds.

- i) Medium \$ _____ /each x 25 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 50 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each (NYLON)x 25 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each (NYLON) x 20 (Estimated Usage)= \$ _____

TOTAL for 5) \$ _____

6. Men's winter jacket, any colour EXCEPT white, red or green. Sizes medium to 5XL. Must be suitable for -30 degrees Celsius or a minimum of 30 GSM solid density insulation, no factory seconds.

- i) Medium \$ _____ /each x 25 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 25 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each x 35 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each x 10 (Estimated Usage)= \$ _____

TOTAL for 6) \$ _____

7. Men's sweatpants, cotton/polyester blend, fleece or 100% cotton, must be orange in colour. Sizes medium to 5XL, no factory seconds.

i) Medium \$_____/each x 25 (Estimated Usage)= \$_____
ii) Large \$_____/each x 50 (Estimated Usage)= \$_____
iii) X-Large \$_____/each x 60 (Estimated Usage)= \$_____
iv) 2XL \$_____/each x 60 (Estimated Usage)= \$_____
v) 3XL \$_____/each x 25 (Estimated Usage)= \$_____
vi) 4XL \$_____/each x 15 (Estimated Usage)= \$_____
vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 7). \$_____

8. Unisex sweatpants, cotton/polyester blend or 100% cotton, any colour except white, red or green, sizes medium to 5XL, no factory seconds.

i) Medium \$_____/each x 10 (Estimated Usage)= \$_____
ii) Large \$_____/each x 10 (Estimated Usage)= \$_____
iii) X-Large \$_____/each x 10 (Estimated Usage)= \$_____
iv) 2XL \$_____/each x 10 (Estimated Usage)= \$_____
v) 3XL \$_____/each x 10 (Estimated Usage)= \$_____
vi) 4XL \$_____/each x 10 (Estimated Usage)= \$_____
vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 8). \$_____

9. Miscellaneous Items: Men's clothing and shoes sold by supplier, which could include approximately 36 pair of special issue shoes (wide width, suitable for orthotics or diabetics), 36 pair of CSA approved rubber boots, and 36 pair of CSA approved winter boots, LESS a % discount of:

(Example: \$5000 with 7% discount = total: \$4650.00)

\$5000 with ____% discount = \$_____ (Total for 9.)

First Year Aggregate Offer Price: \$_____ (Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+ Total 9)).

B. Option Year One - To follow from Year 1 for a period of one year:

1. Men's jeans, blue, regular fit, or boot cut, size 28/32 to 38/34. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$ _____ /pair x 565 (Estimated Usage) = \$ _____

TOTAL for 1). \$ _____

2. Men's jeans, blue, relaxed fit, sizes 40/32 to 52/32. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$ _____ /pair x 110 (Estimated Usage) = \$ _____

TOTAL for 2). \$ _____

3. Men's T-shirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Short sleeve, sizes medium to 5XL. Minimum 8.8 ounce cotton/polyester blend or 100% cotton, no factory seconds:

i) Medium \$ _____ /each x 25 (Estimated Usage) = \$ _____

ii) Large \$ _____ /each x 100 (Estimated Usage) = \$ _____

iii) X-Large \$ _____ /each x 100 (Estimated Usage) = \$ _____

iv) 2XL \$ _____ /each x 100 (Estimated Usage) = \$ _____

v) 3XL \$ _____ /each x 50 (Estimated Usage) = \$ _____

vi) 4XL \$ _____ /each x 25 (Estimated Usage) = \$ _____

vii) 5XL \$ _____ /each x 25 (Estimated Usage) = \$ _____

TOTAL for 3) \$ _____

4. Men's sweatshirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Long-sleeve, sized medium to 5XL, no factory seconds:

i) Medium \$ _____ /each x 10 (Estimated Usage)= \$ _____

ii) Large \$ _____ /each x 75 (Estimated Usage)= \$ _____

iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____

iv) 2XL \$ _____ /each x 50 (Estimated Usage)= \$ _____

v) 3XL \$ _____ /each x 50 (Estimated Usage)= \$ _____

vi) 4XL \$ _____ /each x 25 (Estimated Usage)= \$ _____

vii) 5XL \$ _____ /each x 25 (Estimated Usage)= \$ _____

TOTAL for 4). \$ _____

5. Men's fall or spring jacket, lined or fleece, any colour EXCEPT white, red or green. Sizes medium to 5XL. No factory seconds.

i) Medium \$ _____ /each x 25 (Estimated Usage)= \$ _____

-
- ii) Large \$_____/each x 50 (Estimated Usage)=\$_____
 - iii) X-Large \$_____/each x 75 (Estimated Usage)=\$_____
 - iv) 2XL \$_____/each x 75 (Estimated Usage)=\$_____
 - v) 3XL \$_____/each x 75 (Estimated Usage)=\$_____
 - vi) 4XL \$_____/each (NYLON)x 25 (Estimated Usage)= \$_____
 - vii) 5XL \$_____/each (NYLON) x 20 (Estimated Usage)= \$_____

TOTAL for 5) \$_____

6. Men's winter jacket, any colour EXCEPT white, red or green. Sizes medium to 5XL. Must be suitable for -30 degrees Celsius or a minimum of 30 GSM solid density insulation, no factory seconds.

- i) Medium \$_____/each x 25 (Estimated Usage)= \$_____
- ii) Large \$_____/each x 25 (Estimated Usage)= \$_____
- iii) X-Large \$_____/each x 75 (Estimated Usage)= \$_____
- iv) 2XL \$_____/each x 75 (Estimated Usage)= \$_____
- v) 3XL \$_____/each x 50 (Estimated Usage)= \$_____
- vi) 4XL \$_____/each x 35 (Estimated Usage)= \$_____
- vii) 5XL \$_____/each x 10(Estimated Usage)= \$_____

TOTAL for 6) \$_____

7. Men's sweatpants, cotton/polyester blend, fleece or 100% cotton, must be orange in colour. Sizes medium to 5XL, no factory seconds.

- i) Medium \$_____/each x 25 (Estimated Usage)= \$_____
- ii) Large \$_____/each x 50 (Estimated Usage)= \$_____
- iii) X-Large \$_____/each x 60 (Estimated Usage)= \$_____
- iv) 2XL \$_____/each x 60 (Estimated Usage)= \$_____
- v) 3XL \$_____/each x 25 (Estimated Usage)= \$_____
- vi) 4XL \$_____/each x 15 (Estimated Usage)= \$_____
- vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 7) \$_____

8. Unisex sweatpants, cotton/polyester blend or 100% cotton, any colour except white, red or green, sizes medium to 5XL, no factory seconds.

- i) Medium \$_____/each x 10 (Estimated Usage)= \$_____
- ii) Large \$_____/each x 10 (Estimated Usage)= \$_____
- iii) X-Large \$_____/each x 10 (Estimated Usage)= \$_____
- iv) 2XL \$_____/each x 10 (Estimated Usage)= \$_____

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v) 3XL \$_____/each x 10 (Estimated Usage)= \$_____
vi) 4XL \$_____/each x 10 (Estimated Usage)= \$_____
vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 8) \$_____

9. Miscellaneous Items: Men's clothing and shoes sold by supplier, which could include approximately 36 pair of special issue shoes (wide width, suitable for orthotics or diabetics), 36 pair of CSA approved rubber boots, and 36 pair of CSA approved winter boots, LESS a % discount of:

(Example: \$5000 with 7% discount = total: \$4650.00)

(i) \$5000 with ____% discount = \$_____ (Total for 9.)

Option Year One Offer Price: \$_____ (Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+ Total 9)).

C. Option Year Two – To follow from Option Year 1 for a period of one year.

1. Men's jeans, blue, regular fit, or boot cut, size 28/32 to 38/34. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$_____/pair x 565 (Estimated Usage) = \$_____

TOTAL for 1) \$_____

2. Men's jeans, blue, relaxed fit, sizes 40/32 to 52/32. Minimum 14.5 ounce pre-washed and stonewashed, no factory seconds.

i) \$_____/pair x 110 (Estimated Usage) = \$_____

TOTAL for 2) \$_____

3. Men's T-shirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Short sleeve, sizes medium to 5XL. Minimum 8.8 ounce cotton/polyester blend or 100% cotton, no factory seconds:

i) Medium \$_____/each x 25 (Estimated Usage) = \$_____

ii) Large \$_____/each x 100 (Estimated Usage) = \$_____

iii) X-Large \$_____/each x 100 (Estimated Usage) = \$_____

iv) 2XL \$_____/each x 100 (Estimated Usage) = \$_____

v) 3XL \$_____/each x 50 (Estimated Usage) = \$_____

vi) 4XL \$_____/each x 25 (Estimated Usage) = \$_____

vii) 5XL \$_____/each x 25 (Estimated Usage) = \$_____

TOTAL for 3) \$_____

4. Men's sweatshirt, cotton/polyester blend or 100% cotton, any colour EXCEPT red or green. Long-sleeve, sized medium to 5XL, no factory seconds:

- i) Medium \$ _____ /each x 10 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each x 25 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each x 25 (Estimated Usage)= \$ _____

TOTAL for 4) \$ _____

- 5 Men's fall or spring jacket, lined or fleece, any colour EXCEPT white, red or green. Sizes medium to 5XL. No factory seconds.

- i) Medium \$ _____ /each x 25 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 50 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each (NYLON) x 25 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each (NYLON) x 20 (Estimated Usage)= \$ _____

TOTAL for 5) \$ _____

6. Men's winter jacket, any colour EXCEPT white, red or green. Sizes medium to 5XL. Must be suitable for -30 degrees Celsius or a minimum of 30 GSM solid density insulation, no factory seconds.

- i) Medium \$ _____ /each x 25 (Estimated Usage)= \$ _____
- ii) Large \$ _____ /each x 25 (Estimated Usage)= \$ _____
- iii) X-Large \$ _____ /each x 75 (Estimated Usage)= \$ _____
- iv) 2XL \$ _____ /each x 75 (Estimated Usage)= \$ _____
- v) 3XL \$ _____ /each x 50 (Estimated Usage)= \$ _____
- vi) 4XL \$ _____ /each x 35 (Estimated Usage)= \$ _____
- vii) 5XL \$ _____ /each x 10 (Estimated Usage)= \$ _____

TOTAL for 6) \$ _____

7. Men's sweatpants, cotton/polyester blend, fleece or 100% cotton, must be orange in colour. Sizes medium to 5XL, no factory seconds.

- i) Medium \$_____/each x 25 (Estimated Usage)= \$_____
- ii) Large \$_____/each x 50 (Estimated Usage)= \$_____
- iii) X-Large \$_____/each x 60 (Estimated Usage)= \$_____
- iv) 2XL \$_____/each x 60 (Estimated Usage)= \$_____
- v) 3XL \$_____/each x 25 (Estimated Usage)= \$_____
- vi) 4XL \$_____/each x 15 (Estimated Usage)= \$_____
- vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 7) \$_____

8. Unisex sweatpants, cotton/polyester blend or 100% cotton, any colour except white, red or green, sizes medium to 5XL, no factory seconds.

- i) Medium \$_____/each x 10 (Estimated Usage)= \$_____
- ii) Large \$_____/each x 10 (Estimated Usage)= \$_____
- iii) X-Large \$_____/each x 10 (Estimated Usage)= \$_____
- iv) 2XL \$_____/each x 10 (Estimated Usage)= \$_____
- v) 3XL \$_____/each x 10 (Estimated Usage)= \$_____
- vi) 4XL \$_____/each x 10 (Estimated Usage)= \$_____
- vii) 5XL \$_____/each x 10 (Estimated Usage)= \$_____

TOTAL for 8) \$_____

9. Miscellaneous Items: Men's clothing and shoes sold by supplier, which could include approximately 36 pair of special issue shoes (wide width, suitable for orthotics or diabetics), 36 pair of CSA approved rubber boots, and 36 pair of CSA approved winter boots, LESS a % discount of:

(Example: \$5000 with 7% discount = total: \$4650.00)

(i) \$5000 with ____% discount = \$_____ (Total for 9)

Option Year TWO Offer Price: \$_____ (Sum = (Total 1 +Total 2+ Total 3+Total 4 + Total 5+ Total 6+ Total 7+Total 8+ Total 9)).

TOTAL OFFER PRICE: Sum= \$_____ (Year 1) + \$_____ (Year 2) + \$_____ (Year 3)

= \$_____ Total Aggregate offer price

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CAL-5-38054 (127)

Buyer ID - Id de l'acheteur
cal-127
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

Standing Offer Usage Report

Return to:

Public Works and Government Services Canada
Acquisitions Branch
Facsimile: (403) 292-5786
Email: wst-pa-cal@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

- () 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.

SUPPLIER:

STANDING OFFER NO:

21520-165137

DEPARTMENT OR AGENCY:

Correctional Services Canada

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract (GST/HST excluded)
(A) Total Dollar Value Call-ups for this reporting period:		
(B) Accumulated Call-Up totals to date:		
(A+B) Total Accumulated Call-Ups:		

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY: _____

SIGNATURE: _____ DATE: _____

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ANNEX "C"

To PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)