



**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

**LETTER OF INTEREST
LETTRE D'INTÉRÊT**

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 NMSO for Packaging Material	
Solicitation No. - N° de l'invitation E60HS-16PACK/A	Date 2016-06-29
Client Reference No. - N° de référence du client E60HS-16PACK	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HS-634-71162
File No. - N° de dossier hs634.E60HS-16PACK	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-25	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Paquin, Benoit	Buyer Id - Id de l'acheteur hs634
Telephone No. - N° de téléphone (873) 469-3401 ()	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	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
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	

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PART 1 – PURPOSE AND NATURE OF THE RFI

1.1 Purpose of the RFI

Public Services and Procurement Canada (PSPC) is launching this Request for Information (RFI) in order to seek information and feedback from industry with regard to Part 4 - Draft Request for Standing Offer (RFSO) for Packaging Materials.

The purpose of this Request for Information (RFI) is to achieve the following:

- a) Provide industry with an early opportunity to assess, comment and suggest changes to the RFSO;
- b) Determine the capability of industry to satisfy the requirements;
- c) Obtain industry feedback on any issues that would impact their ability to bid on the resulting solicitation and/or deliver on the department's requirements;
- d) Gather industry knowledge, expertise and recommendations with regard to best practices that would increase the success of the solicitation and/or identify any risks that would impact the solicitation;
- e) Enhance competition, access and fairness of the resulting solicitation; and
- f) Inform industry and the government to ensure that the formal RFSO solicitation process moves forward efficiently and has a high probability of successfully establishing National Master Standing Offers (NMSOs) for Packaging Materials.

Respondents are requested to provide answers and feedback related to Part 3 – Draft Departmental Procurement Strategy, Part 4 – Draft Request For Standing Offer and Part 5 – Questions to industry which contains questions for specific information being sought by the department.

1.2 Nature of the RFI

This is not a bid solicitation. This RFI will not result in issuance of any NMSO or the award of any contract. As a result, potential suppliers of any goods or services described in this RFI should not reserve stock or facilities, nor allocate resources, as a result of any information contained in this RFI. Nor will this RFI result in the creation of any source list. Therefore, whether or not any potential supplier responds to this RFI, this will not preclude that supplier from participating in any future procurement. Also, the procurement of any of the goods and services described in this RFI will not necessarily follow this RFI. This RFI is simply intended to solicit information and feedback from industry with respect to the matters described in this RFI.

Nothing in this RFI will be construed as a commitment from PSPC to issue a solicitation for this requirement. PSPC may use non-proprietary information provided in this review and/or in the preparation of any formal solicitation document.

PSPC will not be bound by anything stated herein and reserves the right to change at any time, any or all parts of the requirement, as it deems necessary. PSPC also reserves the right to revise its procurement approach, as it considers appropriate, either based upon information submitted in response to this RFI or for any other reason it deems appropriate.

PART 2 – RESPONSE INSTRUCTIONS AND INFORMATION

2.1 Nature and Format of Responses Requested

The department's current view of its requirement for Packaging Material, the characteristics of the supply solution it is currently contemplating, and the technical requirements are all detailed in Part 3 of this RFI.

The department is seeking input and responses to specific questions (refer to Part 5 – Question to Industry) covering important elements of the requirement prior to proceeding with finalizing its procurement strategy.

Respondents are invited to provide comments regarding the content of Part 3 and related requirements included in this RFI by completing and returning the electronic format of Part 5 – Question to Industry. Respondents should explain any assumptions they make in their interpretation of the requirements.

2.2 Response Costs

PSPC will not reimburse any respondent for expenses incurred in responding to this RFI.

2.3 Treatment of Responses

2.3.1 Use of Responses

Responses will not be formally evaluated. The responses received may be used by PSPC to develop or modify procurement strategies or any draft documents contained in this RFI. PSPC will review all responses received by the RFI closing date. PSPC may, in its discretion, review responses received after the RFI closing date.

2.3.2 Review Team

A review team composed of representatives of PSPC and the Department of National Defence (DND) will review the responses. PSPC reserves the right to hire any independent consultant, or use any Government resources that it considers necessary to review any response. Not all members of the review team will necessarily review all responses.

2.3.3 Confidentiality

Respondents should indicate and mark any portions of their response that they consider proprietary or confidential. PSPC will handle these portions in a confidential manner in accordance with the Access to Information Act of Canada.

2.3.4 Follow-up Activity

PSPC may, at its discretion, contact any respondents to follow up with additional questions or for clarification of any aspect of a response. PSPC may, at its discretion agree to meet with respondents to provide respondents with the opportunity to present and/or demonstrate their capabilities in relation to this RFI.

Respondents' presentations are at no obligation to PSPC and respondents will be responsible for all costs associated with PSPC's invitation to make a presentation.

2.4 Contents of this RFI

This RFI contains a draft procurement strategy including draft technical requirements and respondents should anticipate that clauses or requirements may be added to or deleted from any resulting bid solicitation that may be published by PSPC in the future. Comments regarding any aspect of this RFI are requested. This RFI also contains specific questions addressed to the industry.

2.4.1 Historical & Volumetric Data

The data contained within this RFI is being provided to respondents purely for information purposes. Although it represents the best information currently available to PSPC, there is no guarantee that the data is complete or free from error.

2.5 Format of Responses

2.5.1 Response preparation

PSPC requests that respondents submit their responses electronically in MS Word, PDF or compatible formats. Responses can be provided by email. Medium such as CD, DVD or USB key are acceptable. Hardcopy responses will also be accepted but is not the preferred option.

2.5.2 Response content

The first page of each document of the response provided should contain:

- a) The RFI number
- b) The name of the company that the respondent's is representing;
- c) The title, the name and the contact information of the respondent's; and,
- d) The date of submission of the documents.

All pages should be identified with the company's name along with page numbers.

2.6 Enquiries

PSPC will not necessarily respond to enquiries in writing or by circulating answers to all potential suppliers as this is not a solicitation process. However, respondents with questions regarding this RFI may direct their enquiries to the Standing Offer Authority named below:

Name:	Benoit Paquin
Title:	Supply Specialist
Division	Industrial Vehicles, Machinery Products and Logistics Division - HS
Address	Public Services and Procurement Canada PDP III 7B1 11 Rue Laurier Gatineau, Quebec K1A 0S5 Canada
Telephone:	873-469-3401
Email:	benoit.paquin@tpsgc-pwgsc.gc.ca

2.7 Submission of Responses

2.7.1 Time and Place for Submission of Responses

Suppliers interested in providing a response should deliver it electronically or by mail to the attention of the Standing Offer Authority by the time and the date on page 1 of the RFI to the address indicated in Part 2 section 2.6.

2.7.2 Responsibility for Timely Delivery

Each respondent should ensure its response is delivered on time to the correct email address or location.

2.8 Security Requirements

There are no security requirements associated with responding to this RFI. Any future procurement actions undertaken in support of this requirement will not require a government security clearance.

2.9 Official Languages

Responses to this RFI are requested to be presented in either of the Official Languages of Canada.

2.10 Industry Day and Consultations

Following the RFI and the responses received, the following schedule be utilized as a baseline:

- Industry Day (If Required)
- Working group sessions (if required)
- One on One sessions (if required)

PSPC will not reimburse any respondent for expenses incurred in relation to the attendance of any of the above sessions.

PART 3 – DRAFT DEPARTMENTAL PROCUREMENT STRATEGY

3.1 Introduction

In an effort to streamline the procurement of the Packaging Material for PSPC and its clients, Canada is intending to issue National Master Standing Offers (NMSOs) to procure Packaging Material in three categories as follows:

- Category 1 – Handling Products
- Category 2 – Corrugated Product
- Category 3 – Skip box and other container

Offerors will have the ability to submit an offer for one, two or all three categories. Offerors must however submit an offer for each item within the category for which an offer is submitted. Each category are divided in five (5) region. Offerors have to provide pricing for all five (5) regions. Up to three (3) NMSO will be issued for this requirement.

Identified Users :

- The Federal Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II and III, of the Financial Administration Act, R.S., 1985, c. F-11.
- The Provincial/Territorial Identified Users authorized to make call-ups against the Standing Offer including Municipal, Academic, Institutions, Schools and Hospitals Sector (MASH)

The Offerors must supply the Packaging Material to Identified Users of the Government of Canada across the country, including locations within Comprehensive Land Claims Settlement Agreements (CLCSA's), on an as-and-when requested basis.

The NMSO will be for an initial period of two (2) years with an option to extend for two (2) additional period 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) and the Agreement on Internal Trade (AIT).

3.2 Background

It is part of PSPC's mandate to plan, execute and manage the procurement of certain Goods and Services on behalf of Identified Users who will be authorized to use the NMSO to fulfill their requirements for Packaging Material.

The preferred method of supply is a Standing Offer (SO). A SO is a procurement instrument much like a catalog with pre-determined pricing. It allows Identified Users (almost all Canadian Federal Government Departments and possibly some provinces and territories) to order the packaging material. The purpose of a SO is to streamline the procurement process by awarding one SO to an Offeror from which multiple call-ups (technical term for orders, subsequent contracts) may be placed. Each NMSO holder may receive several orders throughout the term of the NMSO.

3.3 Draft Request for Standing Offer

The contractual and technical documents that would form part of a future solicitation are included in Part 4 – Draft RFSO. Respondents are asked to read each document carefully in order to identify potential issues to be addressed, either by answering the related questions or by submitting additional comments.

3.3.1 Draft Request for Standing Offer – Terms and Conditions

The Terms and Conditions of the draft Request for Standing Offer (RFSO) document can be found in the Part 4. The instructions on how to submit an offer, the technical and financial evaluation

procedures as well as the NMSO and Subsequent Contract terms and conditions are outlined in this document.

3.3.2 Technical Documents

The Annex A – Purchase Description for Packaging Material and its appendices outline the technical requirements for each category. The purchase description outlines in detail each individual technical requirement of all material sought by Canada.

3.3.3 Request for Standing Offer – Other Annexes

Annex B – Pricing: This annex must be completed by an Offeror and will serve as both the financial offer, the financial evaluation and the price list for an awarded NMSO.

Annex C – Delivery: This annex will be completed by an Offeror and will serve to indicate the delivery lead times for the material in each category.

Annex D – Point Rated Technical Evaluation Criteria: This annex will be used for the technical evaluation.

Annex E – Call-Up Document for Provincial/Territorial Identified User.

Annex F – General Conditions 2009 – Standing Offers – Goods or Services – Authorized Users.

Annex G – General Conditions 2015A - General Conditions – Goods - Authorized User - (Medium Complexity).

Specific instructions on offer submission can be found in the Terms and Conditions of the RFSO.

3.3.4 Question to Industry

Respondents responding to this Request for Information (RFI) are asked to answer questions listed in Part 5 – Question to Industry as well as to provide any additional comments regarding any part of the procurement strategy outlined in the RFI and the annexed documents. An MS Word version of the Part 5 – Question to Industry is available on Buy & Sell.

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Definitions

In this Request for Standing Offers, unless the context otherwise requires.

“Authorized User”

Means to a Federal Identified User and Provincial/Territorial Identified User as specified in the Standing Offer and authorized by the Standing Offer Authority to make call-ups against the Standing Offer.

“Federal Identified User”

Means any Federal Government Department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11.

“Provincial/Territorial Identified User”

Means any Canadian province or territory including Municipal, Academic, Institutions, Schools and Hospitals Sector (MASH) to whom the Department of Public Services and Procurement Canada can provide access to its procurement services and instruments. The MASH Sector can include regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities, as well as any corporation or entity owned or controlled by one or more of the preceding entities. For a detailed list refer to Part 6A, Section 6.6 of the Standing Offer.

PART 1 - GENERAL INFORMATION

Principal – Agent Relationship

Canada is not acting as an agent for the "Provincial/Territorial Identified User" nor is the "Provincial/Territorial Identified User" a principal of Canada. By issuing a call-up against the Standing Offer, the "Provincial/Territorial Identified User" accepts all responsibilities and liabilities associated with the issuance and management of the call-up.

Offer

By submitting an Offer, the Offeror offers to provide and deliver the goods, services or both described in the Standing Offer, in accordance with the pricing set out in the Standing Offer if and when the Authorized User requests such goods, services or both, in accordance with the conditions set out in the Standing Offer.

No Obligation

The Provincial/Territorial Identified User has no obligation to use this procurement instrument.

Exclusionary Clause

No Offeror will have any claim, action, cause of action, or complaint whether in contract (express or implied), in negligence or other tort, in equity, under any statute or otherwise at law, for damages, compensation, costs, interests, loss, lost opportunity or injury, of any kind or nature, arising, against Her Majesty the Queen in Right of Canada directly or indirectly connected with the Request for Standing Offers, including but not limited to any resulting Standing Offer or call-up against a Standing Offer where the call-up is issued by a "Provincial/Territorial Identified User".

By submitting an Offer, the Offeror agrees that it has no claim, action, cause of action or complaint and will be barred from bringing any such claim, action or complaint against Her Majesty the Queen in Right of Canada, despite the fact that Her Majesty is the Standing Offer Authority. Upon the issuance of a call-up, the Provincial/Territorial Identified User will be the Contracting Authority and as such will be responsible for any contractual issues, or any other issues related to individual call-ups made against the Standing Offer.

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; |

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 purchase description, the pricing, the delivery, the point rated technical evaluation criteria and their appendices.

1.2 Summary

This requirement is to establish a National Master Standing Offer (NMSO) for the supply of packaging materials, steel cans, steel drums and collapsible skip box containers, in accordance with the Annexes A, B, C, D, and their appendices.

This requirement is for an initial period of two (2) years from the effective date of the Standing Offer, with an option to extend the offer by two (2) additional periods of one (1) year.

Any resulting Standing Offer shall be for delivery requirements to locations within Canada, including locations within Comprehensive Land Claims Settlement Areas (CLCSA).

Offerors do not have to submit an offer for all categories. However, Offerors submitting an offer for a category must submit an offer for all items of that category.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.3 Electronic Purchasing Tool - Notification

Canada may, at any time during the Standing Offer period, choose to make use of an electronic procurement solution or other electronic tools to manage the Standing Offer and associated ordering processes.

Canada reserves the right to render participation in the use of the new solution and any associated interfaces, mandatory or optional, at its sole discretion.

Any costs associated with the implementation and maintenance of the Offeror's participation in the electronic procurement solution will be borne by the Offeror.

Canada agrees to provide the Offeror with no less than three months notice to allow for the migration to any electronic procurement solution. Any notice will, at a minimum, include the following:

- The Commercial name of the electronic procurement solution;
- Requirements pertaining to enablement or membership to the supplier networks;
- Technical requirements for catalogue formats and system interfaces (if applicable);
- Payment processing requirements (if applicable);
- Implementation plan; and
- Order processing requirements and workflows.

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For all purchases for which the participation in any such electronic procurement solution is mandatory, if the Offeror chooses not to participate, the Standing Offer may be set aside by Canada.

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 Services and Procurement 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.

Section General Information of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: the words "departments and agencies" and "Canada"
Insert: Authorized User

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) days

2.2 Submission of Offers

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

2.3 Improvement of Requirement During Solicitation Period

Offerors considering that the Purchase Description contained in the RFSO could be improved technically or technologically are invited to make suggestions, in writing, to the Standing Offer Authority named in the RFSO. Offerors must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular Offeror will be given consideration provided they are submitted to the Standing Offer Authority at least seven (7) calendar days before the RFSO closing date and time. Canada will have the right to accept or reject any or all suggestions.

2.4 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.

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2.5 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 (2 hard copy and 1 soft copy on Universal Serial Bus (USB) flash drive, Digital Versatile Disc (DVD) or Compact Disc (CD)).

Section II: Financial Offer (1 hard copy and 1 soft copy on USB flash drive, DVD or CD).

Section III: Certifications (1 hard copy)

Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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.

Offerors do not have to submit an offer for all categories. However, Offerors submitting an offer for a category must submit an offer for all items of that category.

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 offer 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 bidder 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, 3.1.1 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 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.

3.1.3 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 fourteen (14) calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and 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 the Basis of Payment detailed in Part 6B and Annex B - Pricing.

3.1.4 Electronic Payment of Invoices - Offer

Canada requests that Bidders complete option 1 or 2 below:



- 1. () Electronic Payment Instruments will be accepted for payment of invoices.
The following Electronic Payment Instrument(s) are accepted:
 - o () VISA Acquisition Card;
 - o () MasterCard Acquisition Card;
 - o () Direct Deposit (Domestic and International);
 - o () Electronic Data Interchange (EDI);

- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

2. ☐ () Electronic Payment Instruments will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by Electronic Payment Instruments. Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.5 Exchange Rate Fluctuation Risk Mitigation

1. The Offeror may request the Authorized Users to assume the risks and benefits of exchange rate fluctuations. If the Offeror claims for an exchange rate adjustment, this request must be clearly indicated in the offer at time of bidding. The Offeror must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its offer, 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 Offeror and which are to be included in the adjustment amount.
3. The total price paid by the Authorized Users 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 Offeror 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 Offeror will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

Section IV: Additional Information

Canada requests that Offerors submit the following information:

3.1.6 Routine Delivery

Offerors should submit the completed Annex C - Delivery with their offer.

3.1.7 Urgent Delivery

Offerors should submit the completed Annex C - Delivery with their offer.

3.1.8 Offerors Representatives

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

General enquiries

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

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Delivery follow-up

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

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 Evaluation Criteria – Part Number and NSCM/CAGE

Offerors must indicate, in the Appendix B3, the Part Number and the NSCM/CAGE they are offering.

4.1.1.2 Mandatory Technical Evaluation Criteria – Equivalent Products and Substitute Products

Offerors proposing an Equivalent Product or a Substitute Product must indicate the brand name and model and/or Part Number and the NSCM/CAGE they are offering.

4.1.1.3 Mandatory Technical Evaluation Criteria – Category 1

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 1.

B. The Offeror must demonstrate a sales volume of at least \$750,000 per year.

4.1.1.4 Mandatory Technical Evaluation Criteria – Category 2

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 2.

B. The Offeror must demonstrate a sales volume of at least \$1,000,000 per year.

4.1.1.5 Mandatory Technical Evaluation Criteria – Category 3

A. The Offeror must demonstrate a minimum of two (2) years experience within the last five (5) years, in the supply of packaging material related to Category 3.

B. The Offeror must demonstrate a sales volume of at least \$1,000,000 per year.

4.1.2 Point Rated Technical Evaluation Criteria

Offerors must demonstrate and provide all supporting document to support each technical evaluation criteria detailed in Annex D - Point Rated Technical Evaluation Criteria for all the categories they are submitting an offer.

4.1.3 Financial Evaluation

4.1.3.1 Mandatory Financial Evaluation Criteria

The prices offered must be in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and, Applicable Taxes extra.

Offeror must fully complete the Excel spreadsheet, Annex B - Pricing, included in the Request for Standing Offer package to provide the requested information.

4.1.3.2 Mandatory Financial Evaluation Criteria for Routine delivery

Offerors must submit firm unit prices for all items, all regions for the initial period, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties, Excise Taxes included where applicable and, Applicable Taxes extra.

Offerors must submit the firm markup (percentage) for each extended periods, which will be applied to the firm unit prices of the previous period

4.1.3.3 Mandatory Financial Evaluation Criteria for urgent delivery

Offerors must submit one (1) firm markup (percentage) for the initial and extended periods, which will be applied to the corresponding firm unit prices offered for the Routine Delivery for the items listed in appendix B1, section 3.

4.1.3.4 Evaluated Price

The evaluation of the price will be per category in accordance with Annex B – Pricing.

4.2 Basis of Selection

1. To be declared responsive, an offer must:
 - a. Comply with all the requirements of the Request for Standing Offer;
 - b. Meet all mandatory criteria; and
 - c. There is no minimum required for points overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 30 points.
2. Offers not meeting (a) or (b) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 10 % for the technical merit and 90 % for the price.
4. To establish the technical merit score, the overall technical score for each responsive offer will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 10 %.
5. To establish the pricing score, each responsive offer will be prorated against the lowest evaluated price and the ratio of 90 %.
6. For each responsive offer, the technical merit score and the pricing score will be added to determine its combined rating.
7. Neither the responsive offer obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive offer with the highest combined rating of technical merit and price per category will be recommended for issuance of a Standing Offer.

A maximum of three (3) responsive offers will be recommended for issuance of a Standing Offer.

4.2.1 Basis of Selection (example of calculation)

The table below illustrates an example where all three offers are responsive and the selection of the offeror is determined by a 10/90 ratio of technical merit and price, respectively. The total available points per category equals 30 and the lowest evaluated price is \$45,000 (45).

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Basis of Selection - Highest Combined Rating Technical Merit (10%) and Price (90%)				
		Offeror 1	Offeror 2	Offeror 3
Overall Technical Score		28/30	20/30	13/30
Bid Evaluated Price		55,000	50,000	45,000
Calculations	Technical Merit Score	$28/30 \times 10 = 9.333$	$20/30 \times 10 = 6.667$	$13/30 \times 10 = 4.333$
	Pricing Score	$45/55 \times 90 = 73.636$	$45/50 \times 90 = 81.000$	$45/45 \times 90 = 90.000$
Combined Rating		82.97	87.67	94.33
Overall Rating		3rd	2nd	1st

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](#) 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.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 Equivalent Products and Substitute Products Conformance Certification

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

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

Offeror's authorized representative Signature

Date

Or

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

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

Green Practices within the Offeror's 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	
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.	

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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.	

Offeror's authorized representative Signature

Date

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

Definitions

In this Standing Offer, unless the context otherwise requires,

“Authorized User”

Means a Federal Identified User and Provincial/Territorial Identified User as specified in the Standing Offer and authorized by the Standing Offer Authority to make call-ups against the Standing Offer.

“Federal Identified User”

Means any Federal Government Department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11.

“Provincial/Territorial Identified User”

Means any Canadian province or territory including Municipal, Academic Institutions, Schools and Hospitals Sector (MASH) to whom the Department of Public Works and Government Services can provide access to its procurement services and instruments. The MASH Sector can include regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities, as well as any corporation or entity owned or controlled by one or more of the preceding entities. For a detailed list, refer to Part 6A. Section 6A.6.1 of the Standing Offer.

General Information

The Offeror will provide and deliver the goods, services or both described in the Standing Offer, in accordance with the pricing set out in this Standing Offer if and when the Authorized User requests such goods, services or both, in accordance with the conditions set out in the Standing Offer.

Principal – Agent Relationship

Canada is not acting as an agent for the Provincial/Territorial Identified User nor is the Provincial/Territorial Identified User a principal of Canada. By issuing a call-up against the Standing Offer, the “Provincial/Territorial Identified User” accepts all responsibilities and liabilities associated with the issuance and management of the call-up.

No Obligation

The Provincial/Territorial Identified User has no obligation to use the Standing Offer.

Exclusionary Clause

The Offeror agrees that they will have no claim, action, cause of action, or complaint whether in contract (express or implied), in negligence or other tort, in equity, under any statute or otherwise at law, for damages, compensation, costs, interests, loss, lost opportunity or injury, of any kind or nature, arising, against Her Majesty the Queen in Right of Canada directly or indirectly connected with the Standing Offer or call-up against the Standing Offer when the call-up is issued by a Provincial/Territorial Identified User.

6.1 Offer

The Offeror offers to fulfill the requirement for the supply of packaging materials, steel cans, steel drums and collapsible skip box containers, in with the following Annexes and their Appendices:

Annex A – Purchase Description for Packaging Materials;

Annex B – Pricing;

Annex C – Delivery;

The Offeror must supply packaging materials, steel cans, steel drums and collapsible skip box containers to departments and agencies of the Government of Canada across the country, including to locations within Comprehensive Land Claims Agreements (CLCA), on an as-and-when requested basis.

6.1.1 Electronic Purchasing Tool

1. During the period of the Standing Offer, Canada may begin using an electronic purchasing tool or other electronic tools to acquire goods or services. Canada reserves the right to make the use of the new electronic purchasing tool mandatory or optional, at its sole discretion.
2. For the migration to any electronic purchasing tool identified as mandatory, the Offeror must provide their catalogue of goods or services, upon request from the Standing Offer Authority, as detailed in Annex A – Purchase description.
3. For all purchases for which the use of any such electronic purchasing tool is mandatory, Canada agrees to provide Offerors with no less than a three month notice to allow for the migration to any electronic purchasing tool prior to making use of the tool mandatory to all Standing Offer holders.
4. When the migration to the electronic tool is mandatory, if the Offeror chooses not to propose their products or services through the electronic tool, the Standing Offer will be set aside by Canada.

6.2 Security Requirements

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>) issued by Public Services and Procurement Canada.

6.3.1 General Conditions

2009 (2016-04-04) General Conditions - Standing Offers - Goods or Services – Authorized User attached as Annex F, apply to and form part of the Standing Offer.

The following sections apply to Federal Identified Users only:

Section 05 – Call-ups

Section 11 – Integrity Provisions

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 also include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data, in electronic format (Excel spreadsheet format), in accordance with the reporting requirements detailed below. 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 electronically on a quarterly basis to the Standing Offer Authority and the

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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 reporting requirements includes, but is not limited to, the following information:

- 1a. Standing Offer Number;
- 1b. Standing Offer Title;
- 1c. Authorized Users
- 1d. Call-up number
- 1e. Invoice date and number
- 1f. Region of Delivery
- 1g. Reporting Period (Quarter and Per Fiscal Year);
- 1h. Total Number of Orders and associated value (Applicable taxes included) for the Reporting Period (Quarter);
- 1i. Total Number of Orders and associated value (Applicable taxes included) (Per Fiscal Year);
- 1j. Total Number of Orders and associated value (Applicable taxes included) (For the duration of the Standing Offer)

- 2a. Item number;
- 2b. Total Number of Item ordered (Per Quarter and Per Fiscal Year);
- 2c. Total Number of Item ordered (Per Region of Delivery);
- 2d. Total Number of Item ordered (Per Identified user);

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

6.3.3 Standing Offers - Final Report

On completion or termination of the National Master Standing Offer (NMSO), the offeror must produce a detailed final report with all cumulative data of the call-ups. Data must also 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, no later than **thirty (30) calendar days** after the end of the completion or the set-aside of the Standing Offer.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the effective date of the Standing Offer to **To be inserted by PSPC.**

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 two (2) additional periods of one (1) year, under the same conditions and at the rates or prices specified

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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 thirty (30) 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:

Benoit Paquin
Supply Team Leader
Public Services and Procurement 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 : 873-469-3401
Facsimile: 819-956-5227
E-mail address: benoit.paquin@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 Technical Authority

The Technical Authority for the Standing Offer is:

To be inserted by PSPC

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Telephone: _____
Facsimile: _____
E-mail address: _____

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

The Technical 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 Contracting Authority

When a call-up is issued by an Authorized Users the Contracting Authority is as follows:

Federal Identified User:

The Federal Identified User in the call-up is the Contracting Authority and as such is responsible for any contractual issues relating to individual call-ups made against the Standing Offer.

Provincial/Territorial Identified User:

The Provincial/Territorial Identified User is the Contracting Authority and as such is responsible for any contractual issues or any other issues related to individual call-ups made against the Standing Offer.

6.5.4 Offeror's Representative

General enquiries

Name: to be inserted by PSPC

Telephone No. :

Facsimile No.:

E-mail address:

Delivery follow-up

Name: to be inserted by PSPC

Telephone No. :

Facsimile No. :

E-mail address:

6.6 Identified Users

6.6.1 Federal Identified Users

The Federal Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown Corporation listed in Schedules I, I.I, II, III, of the Financial Administration Act, R.S., 1985, c. F-11.

6.6.2 Provincial/Territorial Identified User

The below is a list of organizations authorized to make call-ups against the Standing Offer:

- To be inserted

The call-up against a standing offer must be issued by a Provincial/Territorial Identified User identified on the lists mentioned above. It is the responsibility of the Offeror to ensure that the entity making the call-up against the Standing Offer is duly authorized to do so.

6.7 Call-up Instrument

6.7.1 Call-up Instrument for Federal Identified User

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

An equivalent form or electronic call-up document which at a minimum:

- Identifies the Standing Offer number;
- Signifies acceptance of the terms and conditions of the Standing Offer;

- Includes a description and a unit price for each item on the call up;
- Identifies the total value of the call up;
- Identifies a point of delivery;
- Acknowledges that funds are available under Section 32 of the *Financial Administration Act*;
- Acknowledges the User's authority to enter into a contract.

6.7.2 Call-up Instrument for Provincial/Territorial Identified User

For call-ups issued by a Provincial/Territorial Identified User, the Work will be authorized or confirmed using the attached form as detailed in Annex E.

6.8 Limitation of Call-ups

6.8.1 Limitation of Call-ups for Federal Identified User

For Identified Users, Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Applicable Taxes included).

Requirement exceeding \$400,000.00 (Applicable Taxes included) must be submitted to PSPC Standing Offer Authority in the form of a funded requisition for processing.

6.8.2 Limitation of Call-ups for Provincial/Territorial Identified User

Individual call-ups against a Standing Offer must not exceed each province or territory's financial delegation.

6.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2009 (2016-04-04), General Conditions - Standing Offers - Goods or Services – Authorized User
- d) the general conditions 2015A (2016-04-04); General Conditions – Goods (Medium Complexity) – Authorized User;
- e) the Annex A – Purchase Description for Packaging Materials and its Appendices;
- f) the Annex B – Pricing and its Appendices;
- g) the Annex C – Delivery ;
- h) the Offeror's offer dated **(to be inserted by PSPC)**, " or ", as amended **(to be inserted by PSPC)**.

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.

6.11 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.

6.12 Meeting after Issuance of Standing Offer

Within ten (10) calendar days from the effective date of the Standing Offer, the Offeror must contact the Standing Offer Authority to determine if a meeting is required. A meeting will be convened at Canada's discretion to review the procedures for making call-ups, the technical and contractual requirements. The Offeror must prepare and distribute the minutes of the meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence, Public Services and Procurement Canada and other federal government departments as required.

6.13 Progress Meetings

Progress meetings will take place on an as-and-when required basis. The Offeror must prepare and distribute the agenda and minutes of the meeting. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Offeror, the Department of National Defence, Public Services and Procurement Canada and other federal government departments as required.

B. RESULTING CONTRACT CLAUSES

Definitions

In this Standing Offer, unless the context otherwise requires,

“Authorized User”

Means a Federal Identified User and Provincial/Territorial Identified User as specified in the Standing Offer and authorized by the Standing Offer Authority to make call-ups against the Standing Offer.

“Federal Identified User”

Means any Federal Government Department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11.

“Provincial/Territorial Identified User”

Means any Canadian province or territory including Municipal, Academic Institutions, Schools and Hospitals Sector (MASH) to whom the Department of Public Works and Government Services can provide access to its procurement services and instruments. The MASH Sector can include regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities, as well as any corporation or entity owned or controlled by one or more of the preceding entities. For a detailed list, refer to Part 6A. Section 6A.6.1 of the Standing Offer.

General Information

The Offeror will provide and deliver the goods, services or both described in the Standing Offer, in accordance with the pricing set out in this Standing Offer if and when the Authorized User requests such goods, services or both, in accordance with the conditions set out in the Standing Offer.

Principal – Agent Relationship

Canada is not acting as an agent for the Provincial/Territorial Identified User nor is the Provincial/Territorial Identified User a principal of Canada. By issuing a call-up against the Standing Offer, the “Provincial/Territorial Identified User” accepts all responsibilities and liabilities associated with the issuance and management of the call-up.

No Obligation

The Provincial/Territorial Identified User has no obligation to use the Standing Offer.

Exclusionary Clause

The Offeror agrees that they will have no claim, action, cause of action, or complaint whether in contract (express or implied), in negligence or other tort, in equity, under any statute or otherwise at law, for damages, compensation, costs, interests, loss, lost opportunity or injury, of any kind or nature, arising, against Her Majesty the Queen in Right of Canada directly or indirectly connected with the Standing Offer or call-up against the Standing Offer when the call-up is issued by a Provincial/Territorial Identified User.

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

2015A (2016-04-04), General Conditions – Goods (Medium Complexity) – Authorized User attached as Annex "I", apply to and form part of the Contract and are amended as follows:

The following sections apply to Federal Identified Users only:

Section 02 – Standard Clauses and Conditions

Section 03 – Powers of Canada

Section 04 – Status of the Contractor

Section 11 – Taxes

Section 13 – Transportation Carrier's Liability

Section 25 – Right of Set-Off

Section 26 – Conflict of Interest and Values and Ethics Codes for the Public Service

Section 27 – Contingency Fees

Section 29 – Integrity Provisions – Contract

The following sections are amended as follows:

(a) Section 16 Interest on Overdue Accounts, of General Conditions 2015A (2016-04-04) will not apply to payments made by credit cards.

(b) Section 15 Payment Period, of General Conditions 2015A (2016-04-04) will not apply to payments made by credit cards.

(c) section 08, Inspection and Acceptance of the Work

Delete paragraph 1 in its entirety and replace with the following:

1. All the Work is subject to inspection and acceptance by the Authorized Users at destination by the consignee. Inspection and acceptance of the Work by the Authorized Users do not relieve the Contractor of its responsibility for defects or other failures to meet the requirements of the Contract. The Authorized Users will have the right to reject any work that is not in accordance with the requirements of the Contract and require its correction or replacement at the Contractor's expense.

6.3 Term of Contract

6.3.1 Delivery Date for Routine Delivery

Delivery must be made in accordance with Annex C - Delivery.

6.3.2 Delivery Date for Urgent Delivery

Delivery for urgent request must be made within seven (7) calendar days from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed in Annex C - Delivery.

6.4 Payment

6.4.1 Basis of Payment

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

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

6.4.2 Limitation of Price

The Authorized User 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.

6.4.3 Multiple Payments

The Authorized User will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

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

6.4.4 Exchange Rate Fluctuation Adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. 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.
2. For each line item where a FCC is identified, the Authorized Users assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by the Authorized Users on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:

$$\text{Adjustment} = \text{FCC} \times \text{Qty} \times (i_1 - i_0) / i_0$$

where formula variables correspond to:

FCC

Foreign Currency Component (per unit)

i_0

Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])


i_1


exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])

Qty

quantity of units

4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods and services, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the call-up is issued. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract.

Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments.

7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#)  (i.e. $[i_1 - i_0] / i_0$).
8. The Authorized Users reserves the right to audit any revision to costs and prices under this clause.

6.4.5 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

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- (a) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses.
2. The Contractor is requested to provide invoices in electronic format unless otherwise specified by the Identified User, thereby reducing printed material.
3. Invoices must be distributed as follows:
 - (a) the original and one (1) copy must be forwarded or emailed to the consignee, or as indicated on the call-up against the Standing Offer, for certification and payment.

6.6 SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract (DND only)	2012-07-16
B4042C	Identification Markings (DND only)	2008-05-12
C2800C	Priority Rating (DND only)	2013-01-28
C2801C	Priority Rating - Canadian-based Contractors(DND only)	2014-11-27
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) (DND only)	2010-08-16
D6010C	Palletization (DND only)	2007-11-30

G1005C Insurance

2008-05-12

6.6.1 Excess Goods

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. The Authorized Users will not make any payment to the Contractor for goods shipped in excess of the specified quantity. The Authorized Users will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. The Authorized Users will have the right to deduct such costs from any invoice submitted by the Contractor.

6.7 Standard Packaging

All items must be packaged in accordance with the standard pack as detailed in Appendix A1.

6.8 Shipping Instructions

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid at destination. 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.

The Contractor must deliver the goods to the delivery locations by appointment only. The consignee may refuse shipments when prior arrangements have not been made. The delivery location's complete address will be specified in the call-up against the Standing Offer.

6.9 Delivery Locations

Delivery location are define as follow:

Atlantic Region

The entire provinces of New Brunswick, Nova Scotia, Newfoundland and Prince Edward Island.

Eastern Region

The entire provinces of Quebec, Ontario.

Western Region

The entire provinces of Manitoba, Saskatchewan, Alberta.

Pacific Region

The entire province of British Columbia.

Northern Region

The entire territories of Nunavut, Yukon and Northwest Territories.

6.10 Canadian General Standards Board - Standards

A copy of the CAN/CGSB-43.22-2001, CAN/CGSB-43.24-M91, CAN/CGSB-43.28-92, CAN/CGSB-43.30-96, CAN/CGSB-43.34-94, CAN/CGSB-43.150-97, CGSB 9-GP-5B, CGSB 43-GP-2MP, CGSB 43-GP-148M referred to in Annex A - Purchase Description for Packaging Materials is available and may be purchased from:

Solicitation No. - N° de l'invitation
E60HS-16PACK/A
Client Ref. No. - N° de réf. du client
E60HS-16PACK

Amd. No. - N° de la modif.
File No. - N° du dossier
HS634. E60HS-16PACK

Buyer ID - Id de l'acheteur
HS634
CCC No./N° CCC - FMS No./N° VME

Canadian General Standards Board Sales Centre
Public Services and Procurement Canada
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec, Canada
K1A 0S5

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)

Fax: (819) 956-5644

E-mail: ncr.cgsb-ongc@pwgsc.gc.ca

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

6.11 United States Military Specifications and Standards

The Contractor is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defence Website, at the following address: <http://dodssp.daps.dla.mil/>.

Annex A – Purchase Description for Packaging Materials;

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Appendix A6	Specification for Item 2057.	

1.0 Scope

1.1 General

1.1.1 This Purchase Description (PD) covers the requirements for packaging materials for the Department of National Defence (DND) and other Identified users.

1.2 Acronyms and Abbreviations

BW	Basis Weight (of paper) in pounds per 500 sheets of 24 X 36 inch paper
CF	Canadian Forces
CGSB	Canadian General Standards Board
DND	Department of National Defence
ESD	Electrostatic Discharge
ECT	Edge Crush Test
ICC	International Compliance Centre
MIL-PRF	Military Performance Specification
NSN	North Atlantic Treaty Organization Stock Number
PCB	Polychlorinated Biphenyl
PD	Purchase Description
QPL	Qualified Product Listing
UN	United Nations

1.2.1 Acronyms and Abbreviations for Unit of Issue

BD	Bundle
BX	Box
CL	Coil
CS	Case
EA	Each
MX	Thousand
PAL	Pallet
PG	Package
RO	Roll
SH	Sheet
CO	Container

2.0 Applicable Documents

2.1 Applicability

2.1.1 The following documents form part of this Purchase Description to the extent specified herein.

2.2 Standards, Specifications and Drawings

IDENTIFYING NUMBER	DOCUMENT TITLE
A-A-3129	Cushioning Material, Flexible Open Cell Plastic Film
A-A-59736	Boxes, Shipping, Reusable with Cushioning
CAN/CGSB-43.22-2001	Corrugated Fiberboard Products
CAN/CGSB-43.24-M91	Flat Steel Strapping
CAN/CGSB-43.28-92	Water Resistant, Filament Reinforced Gummed Paper Tape
CAN/CGSB-43.30-96	Low-Density, Polyethylene, Packaging Film
CAN/CGSB-43.34-94	Non-Metallic Strapping and Joining Methods
CAN/CGSB-43.150-97	Performance Packagings for Transportation of Dangerous Goods
CGSB-9-GP-5B	Paper, Unbleached Kraft, Wrapping
CGSB-43-GP-2MP	Bags and Sacks, Paper (Kraft), Grocery
CGSB-43-GP-148M	Foil, Aluminum, Annealed
D-02-002-001/SG-001	Standard – Identification Marking of Canadian Military Property
D-84-001-010/SF-001	Specifications for Boxes, Shipping and Storage, Modified Slide Pack
MIL-PRF-121	Barrier Materials, Greaseproofed, Waterproofed, Flexible, Heat-Sealable
MIL-PRF-131	Barrier Materials, Watervaporproof, Greaseproof, Flexible, Heat-Sealable
MIL-PRF-26514	Polyurethane Foam, Rigid or Flexible, for Packaging
MIL-PRF-81705	Barrier Materials, Flexible, Electrostatic Protective, Heat-Sealable

Solicitation No. - N° de l'invitation
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E60HS-16PACK

Amd. No. - N° de la modif.
File No. - N° du dossier
HS634. E60HS-16PACK

Buyer ID - Id de l'acheteur
HS634
CCC No./N° CCC - FMS No./N° VME

PPP-C-795	Cushioning Material, Packing (Flexible Closed Cell Plastic Film for Long Distribution Cycles)
PPP-C-1120	Cushioning Material, Uncompressed Bound Fiber for Packaging

2.3 Notes

2.3.1 All dimensions are in inches unless otherwise indicated.

(1 mil = 0.001 inches)

2.3.2 All dimensions are inside dimensions unless otherwise indicated.

2.3.3 All packaging (or packaging materials) for the transportation of Dangerous Goods shall be legibly marked with the required Department of Transport/UN code (approved) markings.

3.0 Requirements

3.1 General

3.1.1 All packaging materials shall be delivered in accordance with Appendix A1.

4.0 Category 1

4.1 Shipping Sack

4.1.1 Bubble Mailer

Shipping Sack, flat bag style, water-resistant, 5 mm polyethylene plastic closed air cell (bubble) liner, 30% recycled, minimum 1.4 mil plastic to be used to form top portion of bubble, bonded to 100% recycled kraft paper outer wall, minimum 90 g/m² for uncoated paper (or 80 g/m² for coated paper), opening one end (width).

Item #	NSN	Outside Dimensions		Size
		Width	Height	
1001	8105-00-117-9834	5.00	10.00	0
1002	8105-00-117-9869	8.50	12.00	2
1003	8105-00-027-4868	9.50	14.50	4
1004	8105-00-117-9879	10.50	16.00	5
1005	8105-00-117-9886	14.50	20.00	7

4.1.2 Macerated Paper Mailer

Shipping Sack, flat bag style, water-resistant, 100 g/m² kraft paper outer wall, 3 to 5 mm of macerated paper insulating material, 65 g/m² kraft paper inner wall, glued assembly, opening one end (width), tear strip opener on back.

Item #	NSN	Outside Dimensions	
		Width	Height
1006	8105-00-281-1436	10.50	16.00
1007	8105-21-845-2816	12.50	19.00
1008	8105-21-848-1294	14.50	20.00

4.2 Packing List Envelope

4.2.1 Polyethylene Packing List Envelope

Packing list envelope, flat bag style, clear polyethylene plastic, heat-seal assembly, pressure sensitive adhesive back, rear opening.

Item #	NSN	Inside dimensions to be from heat-seal to heat-seal		
		Width	Height	Thick (mil)
1009	8105-21-902-1051	9.00	5.50	1.70
1010	8105-21-900-3799	10.25	9.00	1.70

4.3 Fast Pack

4.3.1 Full Telescoping Encapsulated Pack

Shipping box, full telescope box style, single wall water-resistant corrugated fibreboard, 70% recycled, set-up assembly, detachable cover or flaps, convoluted polyurethane foam cushioning, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Item #	NSN	Length	Width	Depth
1011	8115-00-550-3574	25.00	14.00	14.00
1012	8115-01-015-1315	32.00	18.00	16.00
1013	8115-01-015-1314	34.00	24.00	18.00

4.3.2 Modified Triple Slide Folding Pack

Shipping box, modified triple slide box style, single wall water-resistant corrugated fibreboard, 70% recycled, 275 psi bursting strength, set-up assembly, sliding sleeve closure, 1.5 inch convoluted polyurethane foam cushioning bonded to inside surface of slide, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Solicitation No. - N° de l'invitation
E60HS-16PACK/A
Client Ref. No. - N° de réf. du client
E60HS-16PACK

Amd. No. - N° de la modif.
File No. - N° du dossier
HS634. E60HS-16PACK

Buyer ID - Id de l'acheteur
HS634
CCC No./N° CCC - FMS No./N° VME

Item #	NSN	Length	Width	Depth
1014	8115-00-787-2142	6.00	5.00	2.50
1015	8115-00-101-7638	9.00	6.00	3.50
1016	8115-01-057-1244	10.00	10.00	3.50
1017	8115-00-787-2146	12.00	8.00	2.50
1018	8115-00-787-2148	12.00	8.00	3.50
1019	8115-01-057-1243	13.00	13.00	3.50
1020	8115-01-057-1245	16.00	16.00	3.50
1021	8115-01-019-4085	18.00	12.00	2.50

Shipping box, modified triple slide style box, single wall corrugated fibreboard, set-up assembly, 70% recycled, sliding sleeve closure, static dissipative polyethylene open or closed cell cushioning material bonded to inside surface of slide, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE". Grade/psi 200, 42-26-42 or minimum ECT 32.

Reference: D-84-001-010 / SF-001- (based on CAN/CGSB-43.22-2001)

Item #	NSN	Length	Width	Depth
1022	8115-21-894-4639	8.00	6.00	1.25
1023	8115-21-894-4640	12.00	8.00	1.25
1024	8115-21-894-4641	16.00	12.00	1.25

4.3.3 Vertical Star Pack

Shipping box, regular slotted or double cover or modified double cover box style, single wall weather resistant corrugated fibreboard, 70% recycled, 400 psi bursting strength, set-up assembly, detachable cover or flaps, polyurethane foam cushioning with star shaped hole, printed (bilingual) "REUSABLE FAST PACK" "BOÎTE D'EMBALLAGE RAPIDE RÉUTILISABLE".

Reference: Spec A-A-59736

Item #	NSN	Box			Star Diameter	
		Length	Width	Depth	Inner	Outer
1025	8115-00-192-1603	6.00	6.00	10.00	1.50	4.50
1026	8115-00-134-3655	12.00	12.00	12.00	4.50	8.00
1027	8115-00-050-5237	12.00	12.00	18.00	4.50	8.00

4.4 Mailing Tube

4.4.1 Mailing Tube and Cup

Cardboard mailing tube, 70% recycled, open both ends, with covers (tubing shall be suitable for cutting to shorter lengths).

Item #	NSN	Diameter	Length	Thick (inch)	Height	Colour
1028	8110-21-868-5437	2.00	72.00	0.125		
1029	5340-21-920-6608 _(cap)	2.03			0.413	White
1030	8110-21-921-4835	2.00	144.00	0.125		
1031	8110-21-868-5438	3.00	72.00	0.125		
1032	5340-21-920-6624 _(cap)	3.03			0.413	White
1033	8110-21-868-5439	4.00	72.00	0.156		
1034	5340-21-920-6628 _(cap)	4.05			0.413	White
1035	8110-21-921-4840	4.00	144.00	0.125		
1036	8110-21-868-5440	6.00	72.00	0.156		
1037	5340-21-920-6627 _(cap)	6.06			0.626	White

4.4.2 Mailing Tube with Cup

Tube mailing and filing, fiberboard, 70% recycled, open both ends; 12 ft. length by 6 in. inside diameter by 0.125 in. wall thickness, compatible with cover 3 in. length by 6.220 in. inside diameter by 0.0937 in. wall thickness.

Item #	NSN
1038	8110-21-921-4838

4.5 Friction Top Can

Steel can, round, round friction-top cover, tinned finish inside and out.

Item #	NSN	Diameter	Depth	Capacity	Cover (Diameter)
1039	8110-21-106-6284	4.25	5.25	1 quart	2.875
1040	8110-21-106-6282	7.00	8.00	1 gallon	6.500 with bail handle

4.6 Bags and Sacks – Paper

4.6.1 Paper Bag

Paper bag, self-opening/automatic bag style, single wall unbleached natural kraft paper, 70% recycled, adhesive assembly, opening one end (width).

Reference: CGSB-43-GP-2MP

Item #	NSN	Width	Gusset	Height	BW	Size	Type
1041	8105-21-550-5105	6.38	4.25	13.25	50 lb.	10	1
1042	8105-21-550-5195	8.25	5.25	16.00	60 lb.	20	1
1043	8105-21-857-8485	12.00	7.00	19.75	100 lb	55/1/(1/4)	2

4.6.2 Paper Bag – Satchel Bottom

Paper bag, satchel bottom bag style, single wall unbleached natural kraft paper, 70% recycled, adhesive assembly, opening one end (width), for disposal of classified documents.

Item #	NSN	Width	Gusset	Height
1044	8105-21-857-8840	17.00	5.50	29.75

4.7 Bags and Tubing – Polyethylene

4.7.1 Polyethylene Bag – Interlocking Seal

Plastic bag, flat bag style, clear single wall polyethylene, heat-seal assembly, opening one end (width), re-sealable pressure tongue and groove plastic ridge self-seal closure.

Item #	NSN	Width	Height	Thick (mil)
1045	8105-21-900-0912	3	4	2
1046	8105-21-900-0913	4	6	2
1047	8105-21-900-0915	6	9	2
1048	8105-21-900-0916	8	10	2
1049	8105-21-900-0911	9	12	2

4.7.2 Polyethylene Bag

Plastic bag, flat bag style, clear single wall polyethylene, heat-seal assembly, opening one end (width).

Reference: CAN/CGSB-43.30-96

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Item #	NSN	Width	Height	Thick (mil)
1050	8105-21-550-5695	3	5	4
1051	8105-21-802-4132	5	8	4
1052	8105-21-900-0902	10	13.5	4
1053	8105-21-900-0919	14	22	3
1054	8105-21-802-4134	15	18	4
1055	8105-21-900-0909	18	26	2
1056	8105-21-550-5692	21	31	4
1057	8105-21-894-2622	26	36	1.25
1058	8105-21-550-5698	26	56	4
1059	8105-21-894-4674	35	50	2

4.7.3 Polyethylene Bag – Waste Receptacle

Plastic bag, flat or square bag style, opaque single wall polyethylene, heat-seal assembly, opening one end (width).

Item #	NSN	Width	Gusset	Height	Thick (mil)	Colour
1060	8105-21-819-0820	15.00	9.00	36.00	4.0	Black or green
1061	8105-21-905-8617	17.00	16.00	52.00	3.0	Black
1062	8105-21-897-9173	20.00	19.00	44.00	3.0	Black or green
1063	8105-21-890-0808	22.00	N/A	22.00	1.2	White (with ties)
1064	8105-21-912-1939	35.00	N/A	50.00	1.2	Black or green
1065	8105-21-912-1940	26.00	N/A	36.00	1.0	Black or green
1066	8105-21-914-4366	30.00	N/A	38.00	1.2	Black or green
1067	8105-21-912-1941	35.00	N/A	50.00	2.0	Black or green

4.7.4 Polyethylene Tubing

Lay flat tubing, clear 4 mil polyethylene plastic, heat-sealable, 1700 psi machine direction and 1200 psi transverse direction tensile strength, 7.0 inch outer diameter of roll.

Reference: CAN/CGSB-43.30-96

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Item #	NSN	Width	Length	Weight (per 300 feet)
1068	8135-21-804-2382	4	300 ft	3.85
1069	8135-21-804-2383	6	300 ft	5.75
1070	8135-21-868-6454	9	300 ft	8.65
1071	8135-21-801-4874	12	300 ft	11.65
1072	8135-21-109-6812	24	300 ft	23.00
1073	8135-21-806-9570	36	300 ft	34.50

4.8 Miscellaneous Bags and Boxes

4.8.1 Motion Sickness Bag

Paper bag, self-opening/automatic bag style, waterproof, bleached white kraft paper outer wall, 1.2 mil polyethylene plastic inner wall, top opening, lap-cover top closure, printed (bilingual) "MOTIONSICKNESS, AFTER USE FOLD TOWARDS YOU" "POUR LE MAL DE L'AIR, APRES USAGE PLIEZ ICI".

Item #	NSN	Width	Gusset	Height
1074	8105-21-805-0262	4.5	2.625	8.5

4.9 Wrap Materials

4.9.1 Kraft Paper

Paper, unbleached natural kraft, machine finish, 9.0 inch outer diameter of roll.

Reference: CGSB-9-GP-5B

Item #	NSN	Width	BW
1075	8135-21-107-4333	36	50 lb.

4.9.2 Waxed Paper

Paper, wet waxed unbleached natural kraft paper, 3.5 inch diameter core, 9.0 inch outer diameter of roll.

Item #	NSN	Width	BW (after waxing)
1076	8135-21-880-9894	36	46 lb.

4.9.3 Stretch Wrap

Stretch wrap, clear polyethylene plastic film.

Item #	NSN	Width	Length	Thick
1077	9330-21-896-0246	20	3350 ft	35 gauge
1078	9330-21-894-2363	18	1500 ft	70 gauge
1079	9330-21-911-4187	30	6000 ft	80 gauge

4.9.4 Aluminium Foil

Aluminium foil, dry annealed, matte one side, bright other side.

Reference: CGSB-43-GP-148M, Type 1

Item #	NSN	Width	Length	Thick (inch)
1080	8135-21-813-5417	18.00	25 ft	0.001

4.9.5 Polyethylene Sheet

Plastic sheet, polyethylene.

Reference: CAN/CGSB-43.30-96

Item #	NSN	Width	Length	Thick (mil)	Colour
1081	9330-21-819-0822	72.00	200 ft	4	Clear
1082	9330-21-894-0032	20 ft	100 ft	4	Black

4.10 Barrier Materials

4.10.1 Barrier Bag – ESD

Barrier bag, flat bag style, waterproof, electrostatic protective, flexible, clear 3 mil laminate (inner layer static-dissipative polyethylene, sequent layers of polyester film, conductive nickel and abrasion resistant coating), heat-seal assembly, opening one end (width), (100 per package).

Reference: MIL-PRF-81705, Type III, Class 1 except that no marking of Qualified Product Listing (QPL) is required on the bag.

Item #	NSN	Width	Height
1083	8105-01-217-7588	5	8
1084	8105-01-097-4507	8	12
1085	8105-01-218-5322	15	18

4.10.2 Barrier Bag – ESD, Pink

Barrier bag, flat bag style, waterproof, electrostatic protective, flexible, clear 6 mil single wall polyethylene plastic, heat-seal assembly, opening one end (width), cohesive closure.

Reference: MIL-PRF-81705, Type II, Class 1 except that no marking of QPL is required on the bag.

Item #	NSN	Width	Height
1086	8105-21-905-8782	30	36

4.10.3 Barrier Tubing – ESD, Pink

Barrier material, waterproof, electrostatic protective, electrostatic and electromagnetic shielding, flexible, 6 mil polyethylene plastic lay flat tubing.

Reference: MIL-PRF-81705, Type I, Class 1

Item #	NSN	Width	Height
1087	8135-01-586-9141	8	500 ft

4.10.4 Barrier Tubing – ESD, Pink

Barrier material, waterproof, electrostatic protective, static dissipative, flexible, 6 mil polyethylene plastic lay flat tubing.

Reference: MIL-PRF-81705, Type II, Class 1 except that no marking of QPL is required on the bag.

Item #	NSN	Width	Height
1088	8135-21-879-9465	12	500 ft
1089	8135-21-879-9466	20	500 ft

4.10.5 Barrier Material Sheet

Barrier material, heavy duty, non-corrosive, waterproof, greaseproof, flexible, heat-sealable.

Reference: MIL-PRF-121, Type1, Grade A, Class 1

Item #	NSN	Width	Height
1090	8135-00-233-3871	36.00	600 ft

Barrier material, non-corrosive, water-vapour-proof, greaseproof, oil resistant, flexible, heat-sealable, QPL material.

Reference: MIL-PRF-131, Class 1 – Plastic, Non-woven Backing, Class 2 – Kraft Backing

Item #	NSN	Width	Height	Class
1091	8135-00-282-0565	36	600 ft	1
1092	8135-00-282-8256	36	600 ft	2

4.11 Cushioning Materials

4.11.1 Bubble Wrap

Cushioning material, transparent, non-corrosive, flexible, laminated closed cell plastic film with nylon barrier for long shipping cycle applications, heat-sealable.

Reference: PPP-C-795, Class 1 – Regular, Class 2 – Static Dissipative (tinted pink)

Item #	NSN	Width	Length	Thick (inch)	Class
1093	8135-00-142-9005	12	500 ft	0.19	1
1094	8135-00-142-9016	24	500 ft	0.19	1
1095	8135-00-926-8991	24	250 ft	0.50	1
1096	8135-00-142-9004	48	250 ft	0.50	1
1097	8135-21-901-7953	48	375 ft	0.25	2

Cushioning material, static dissipative, transparent, non-corrosive, flexible, open cell plastic film with reinforced top film, heat-sealable.

Reference: A-A-3129

Item #	NSN	Width	Length	Thick (inch)
1098	8135-21-901-7954	48	375 ft	0.25

4.11.2 Bound Fibre Sheet

Cushioning material (commonly referred to as "Horse Hair"), water-resistant, uncompressed bound fibre – vegetable or synthetic fibre, filler coated with natural latex rubber or starch and protein-free binding material.

Reference: PPP-C-1120, Type II – Medium Soft, yellow colour, Type III – Medium Soft, orange colour, Grade 1 – Flame Resistant, Grade 3 – Flame Standard

Item #	NSN	Width	Length	Thick (inch)	Grade
1099	8135-21-550-6475	48	72	2.00	II 1
1100	8135-21-550-6495	48	72	2.00	III 3

4.11.3 Polyurethane Foam

Cushioning material, flame resistant, flexible, 3-lb/ft³ polyurethane foam.

Reference: MIL-PRF-26514

Item #	NSN	Width	Length	Thick (inch)
1101	8135-00-052-9070	24.00	4 ft	4

4.12 Tapes

4.12.1 Paper Tape – Gummed

Tape, 100% unbleached sulphate fibrous paper (95 g/m² paper), water activated adhesive on one side, wound gum side in, 12 mm core diameter.

Item #	NSN	Width	Length
1102	8135-21-550-6235	3.00 inch	600 ft

4.12.2 Paper Tape – Filament Reinforced

Tape, water-resistant, strippable, 2 layers of 100% unbleached sulphate fibrous paper (minimum 50 g/m² each), reinforcing filaments between the layers, water activated adhesive on one side, wound gum side in, 12 mm core diameter.

Reference: CAN/CGSB-43.28-92, Class A

Item #	NSN	Width	Length
1103	8135-21-840-1754	3.00 inch	375 ft

4.13 Strapping and Accessories

4.13.1 Strapping Edge Protector

Edge protector, ribbed plastic, 2.25 inch leg length, 2.50 inch wide, (for maximum width of 1.25 inch steel strapping).

Item #	NSN
1104	8135-21-846-1648

4.13.2 Angle Board

Angle board, 3 in. x 3 in x 0.120 in. x 40 in

Reference: Appendix 4 to this Annex

Item #	NSN
1105	8135-21-921-4842

4.13.3 Strapping – Non-metallic

Strapping, bonded or woven polyester cord, olive drab (green) colour for use with Caristrap International Inc. strapping stretcher machine model CGT 72, NSN 3540-21-902-3641.

Reference: CAN/CGSB-43.34-94, Type IA, Approved manufacturer: Caristrap International Inc.

Item #	NSN	Width	Length	Grade	P/n
1106	8135-21-903-4036	1.25	525 ft	4	105WGG

Buckle, steel, strap adjusting style (for use with 1.25 inch polyester strapping NSN 8135-21-903-4036).

Reference: Caristrap International Inc. (p/n CB32) or equivalent

Item #	NSN
1107	5340-21-901-8726

Strapping, bonded or woven polyester cord, olive drab (green) colour for use with Caristrap International Inc. strapping stretcher machine model CGT 72, NSN 3540-21-902-3641.

Reference: CAN/CGSB-43.34-94, Type IA, Approved manufacturer: Caristrap International Inc.

Item #	NSN	Width	Length	Grade	P/n
1108	8135-21-903-4035	0.75	1640 ft	4	65WGG

4.13.4 Strapping – Steel

Strapping, organic or lightly zinc-coated, flat steel.

Reference: CAN/CGSB-43.24-M91, Grade 2 – Standard Tensile

Item #	NSN	Width	Length	Thick (inch)	Grade
1109	8135-21-112-0075	0.50	4258 ft	0.015	2
1110	8135-21-550-0054	0.75	2095 ft	0.023	2

4.14 Garbage Bags - Polyethylene

4.14.1 Garbage Bags – Regular Strength

Regular strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
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1111	N/D	22.00	24.00	0.8	Black
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4.14.2 Garbage Bags – Strong Strength

Strong strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
1112	N/D	20.00	22.00	1.0	Clear
1113	N/D	22.00	24.00	1.0	Clear

4.14.3 Garbage Bags – Extra Strong Strength

Extra strong strength polyethylene garbage bag.

Item #	NSN	Width	Height	Thick (mil)	Colour
1114	N/D	42.00	48.00	2.0	Clear

5.0 Category 2

5.1 Corrugated Fibreboard Products

5.1.1 Corrugated Fibreboard

Corrugated fibreboard sheet, single wall (one corrugated medium between two flat linerboard), 70% recycled, minimum bursting strength 1400 kPa (200 psi 42-26-42) or minimum ECT 32, corrugations perpendicular to board's length.

Reference: CAN/CGSB-43.22-2001, Type 3

Item #	NSN	Width	Length	Flute
2001	8135-21-550-6105	60	100	B

Corrugated fibreboard sheet, double wall (one flat linerboard between two corrugated mediums, and one flat linerboard on each outer surface), 70% recycled, minimum bursting strength 2400 kPa (350 psi 42-26-42) or minimum ECT 51, corrugations perpendicular to board's length.

Reference: CAN/CGSB-43.22-2001, Type 3

Item #	NSN	Width	Length	Flute
2002	8135-21-550-6125	60	100	BC

5.1.2 Fibreboard Box – Single Wall

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Shipping box, regular slotted box style, single wall corrugated fibreboard, 70% recycled, knocked-down assembly.

Reference: CAN/CGSB-43.22-2001, Class 1, Style 1

Grade C-3 – 20 lbs maximum capacity, Mullen 125 psi 26-26-26 or minimum ECT 23

Grade C-4 – 40 lbs maximum capacity, Mullen 175 psi 38-26-38 or minimum ECT 29

Grade C-5 – 65 lbs maximum capacity, Mullen 200 psi 42-26-42 or minimum ECT 32

Item #	NSN	Length	Width	Depth	Grade	Flute
2003	8115-21-550-0201	4.75	4.75	4.50	C-5	B
2004	8115-21-107-4135	5.75	5.75	5.50	C-5	B
2005	8115-21-801-6554	5.88	5.88	5.25	C-3	B
2006	8115-21-801-6555	5.88	5.88	9.38	C-3	B
2007	8115-21-801-6557	7.50	7.50	7.68	C-3	B
2008	8115-21-107-4124	7.63	7.63	6.50	C-3	B
2009	8115-21-107-4125	8.50	5.90	5.90	C-3	B
2010	8115-21-801-6559	9.38	9.38	6.88	C-3	B
2011	8115-21-801-6560	9.38	9.38	8.38	C-4	B
2012	8115-21-870-4205	10.63	10.63	8.50	C-4	B
2013	8115-21-802-7978	11.00	9.00	4.00	C-3	C
2014	8115-21-802-7979	11.00	9.00	6.00	C-5	B
2015	8115-21-819-0441	11.00	9.00	8.00	C-5	C
2016	8115-21-840-9457	11.25	8.75	6.00	C-5	C
2017	8115-21-840-9463	11.25	8.75	10.00	C-5	B
2018	8115-21-550-0205	11.75	7.75	7.50	C-4	B
2019	8115-21-550-0216	11.75	11.75	7.50	C-5	B
2020	8115-21-550-0027	11.75	11.75	11.50	C-4	C
2021	8115-21-870-5833	12.00	9.00	9.00	C-5	C
2022	8115-21-840-9459	14.25	10.50	12.75	C-5	B
2023	8115-21-870-5835	14.50	9.00	7.00	C-5	C
2024	8115-21-901-7400	15.00	11.38	10.00	C-5	B
2025	8115-21-857-7316	15.00	11.38	10.00	C-5	C
2026	8115-21-840-9465	15.25	11.25	17.25	C-5	B
2027	8115-21-550-0038	15.75	7.75	7.50	C-5	C

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2028	8115-21-550-0049	15.75	11.75	7.50	C-5	C
2029	8115-21-870-5832	17.00	12.00	10.00	C-5	C
2030	8115-21-859-0887	18.00	12.00	12.00	C-4	B
2031	8115-21-870-5831	18.00	15.00	13.00	C-5	C
2032	8115-21-840-9468	20.25	12.50	22.50	C-5	C
2033	8115-21-550-0104	23.82	7.75	7.50	C-5	C
2034	8115-21-843-6516	24.00	15.00	10.00	C-5	A
2035	8115-21-859-0888	24.00	24.00	18.00	C-5	B

5.1.3 Fibreboard Box – Double Wall

Shipping box, regular slotted box style, double wall corrugated fibreboard, 70% recycled, knocked-down assembly.

Reference: CAN/CGSB-43.22-2001, Class 1, Style 1

Grade C-17 – 120 lbs maximum capacity, Mullen 350 psi 42-26-42-26-32 or minimum ECT 51

Item #	NSN	Length	Width	Depth	Flute
2036	8115-21-116-9081	10.50	10.50	12.25	AB, AC or BC
2037	8115-21-116-9082	14.50	14.50	12.25	AB, AC or BC
2038	8115-21-107-4102	15.25	11.25	10.63	AB, AC or BC
2039	8115-21-107-4103	15.25	15.25	6.63	AB, AC or BC
2040	8115-21-107-4104	15.25	15.25	10.63	AB, AC or BC
2041	8115-21-107-4105	15.25	15.25	14.63	AB, AC or BC
2042	8115-21-801-6549	18.00	11.25	8.63	BC
2043	8115-21-107-4110	23.25	11.25	6.63	BC
2044	8115-21-107-4111	23.25	11.25	10.63	AB, AC or BC
2045	8115-21-107-4112	23.25	15.25	6.63	AB, AC or BC
2046	8115-21-107-4113	23.25	15.25	10.63	BC
2047	8115-21-107-4114	23.25	15.38	14.60	BC
2048	8115-21-107-4115	23.25	23.25	10.63	AB, AC or BC
2049	8115-21-107-4116	23.25	23.25	14.63	AB, AC or BC
2050	8115-21-107-4121	29.95	20.50	13.00	AB, AC or BC

5.1.4 Fibreboard Box – Waxed (for consolidating shipments)

Box body, half slotted box style, double wall corrugated fibreboard, 70% recycled, stapled assembly, lap on inside, outer linerboard 337 g/m², centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, 2400 kPa (350 psi 69-33-42-33-42) bursting strength, water-resistant adhesive, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-848-2807).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute

Item #	NSN	Length	Width	Depth
2051	8115-21-848-2808	47.63	39.63	27.13

Box lid, die cut, double wall corrugated fibreboard, 70% recycled, scored with four corners cut out so that flanges butt each other on corners, outer linerboard 337 g/m², centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, 2400 kPa (350 psi) bursting strength, water-resistant adhesive, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-848-2808).

References: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute, see Appendix 2 to this Annex

Item #	NSN	Length	Width	Depth
2052	8115-21-848-2807	48.25	40.25	5.25

Box liner, full depth scored, double wall corrugated fibreboard, 70% recycled, one-piece construction, ends to about at centre of one long side panel of NSN 8115-21-848-2808, 2400 kPa (350 psi) bursting strength, centre and inner linerboards 205 g/m², medium linerboard 161 g/m² wet strength, flutes to run parallel to score lines.

Reference: CAN/CGSB-43.22-2001, Class 1, BC Flute

Item #	NSN	Length	Width
2053	8135-21-848-2809	172.68	27.12

Box body, half slotted box style, double wall corrugated fibreboard, 70% recycled, stapled assembly, vinyl resin wax combination hot melt material applied to outer surface (for use with box lid NSN 8115-21-860-6186).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute

Item #	NSN	Length	Width	Depth	Grade
2054	8115-21-899-9780	40.00	24.00	14.00	C-16 275 psi or minimum ECT 48
2055	8115-21-860-6187	40.00	24.00	27.55	C-17 350 psi or minimum ECT 51

Box lid, die cut, double wall corrugated fibreboard, 70% recycled, vinyl resin wax combination hot melt material applied to outer surface (for use with box bodies NSN 8115-21-899-9780 and NSN 8115-21-860-6187).

Reference: CAN/CGSB-43.22-2001, Class 1, Style 4, BC Flute, see Appendix 3 to this Annex

Item #	NSN	Length	Width	Depth	Grade
2056	8115-21-860-6186	40.56	24.63	5.25	C-17 350 psi or minimum ECT 51

5.1.5 Fibreboard Box – Single Wall (for long term archival storage of archival material)

Item #	Description
2057	B20S Type containers as per appendix A6.

6.0 Category 3

6.1 Dangerous Goods – Approved Packaging for Shipment

All packaging materials for the transportation of Dangerous Goods shall be legibly marked with the required Department of Transport / UN code (approved) marking.

6.1.1 Bag – Nylon / Polyethylene Laminate

Plastic bag, flat bag style, clear 4 mil nylon/polyethylene laminate, heat-seal assembly, opening one end (width), tested pressure of 95 kPa (for use as inner packaging with special boxes for air transport of Dangerous Goods). Plastic bag MUST be Transport Canada approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN	Width	Height	ICC Part No
3001	8105-21-909-0799	4.00	9.00	BI-BSS3
3002	8105-21-909-0801	9.00	14.00	BI-BSS5
3003	8105-21-909-0800	14.00	26.00	BI-BSS4

6.1.2 "V" Fibreboard Box (with liner)

Variation box, with leak/sift proof liners, tested to UN "V" requirements (for use as UN air, rail, road or sea transport of Dangerous Goods). Box MUST be UN approved.

Reference: International Compliance Centre Lid (ICC) or equivalent

Item #	NSN	Length	Width	Depth	Maximum Weight	ICC p/n
3004	8115-21-909-0793	6.75	6.75	9.00	2.8 kg	BX-11SP
3005	8115-20-002-1052	19.00	19.00	19.00	38.4 kg	BX-12SP
3006	8115-20-002-1053	15.00	15.00	15.00	19.5 kg	BX-15SP
3007	8115-21-909-0792	7.88	7.88	13.56	4.1 kg	BX-8SP
3008	8115-21-909-0791	9.13	9.13	9.50	7.7 kg	BX-3SP
3009	8115-21-909-0794	11.00	11.00	11.50	10.1 kg	BX-19SP
3010	8115-21-909-0795	12.00	12.00	16.25	15.8 kg	BX-10SP
3011	8115-21-909-0796	23.75	15.00	10.31	24.1 kg	BX-20SP
3012	8115-20-002-1054	21.50	12.00	12.50	19 kg	BX-21SP
3013	8115-20-002-1055	20.75	20.75	12.50	39 kg	BX-24SP
3014	8115-20-002-1058	23.75	15.00	23.00	40 kg	BX-25SP

6.1.3 Steel Can in Fibreboard Box (fuel sample)

Container assembly; sample/specimen, inner container - epoxy/phenolic lined 1 US gallon steel can, metal carrying handle, bung fitting with special red valve spigot, outer container - single wall 4G corrugated fibreboard box, knocked-down assembly, 200 psi bursting strength, C flute (for gasoline jet fuel sample). UN approved container. Container assembly must be UN approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN	Length	Width	Depth	ICC p/n
3015	8115-21-909-1005	6.75	6.75	9.00	MT-M11

6.1.4 Steel Drum – TC-5B

Steel drum, UN 1A2/Y1.5/150/yr, black enamelled outside, 3 rolling hoops on body, removable cover, gasket (glued to cover), locking ring closure, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3016	8110-21-907-6395	205 litres	1.35

6.1.5 Drum Liner

Drum liner, clear polyethylene, circular bottom, heat-seal assembly, (for lining drum NSN 8110-21-907-6395).

Reference: Appendix 5 to this Annex

Item #	NSN	Width	Height	Capacity	Thick (mil)
3017	8105-21-920-6524	37	40	205 litres	8

6.1.6 Steel Drum – TC-17C

Steel drum, UN 1A2/Y1.5/150/yr, black enamelled outside, straight-sided body, removable cover, gasket, bolted ring with lug closure, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3018	8110-21-902-1705	25 litres	0.53

Steel drum, UN 1A1/X1.8/300/yr, black enamelled outside, rolling hoops on body, non-removable cover, bung and vent on cover, (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3019	8110-21-878-3974	205 litres	1.35

Steel drum, UN 1A2/Y1.5/150/yr, epoxy liner, yellow enamelled outside, 3 rolling hoops, with removable cover, 12 gauge locking pin, nut and bolt closure, 3.00 inch black ash bar midway on body with marking (bilingual) "FOR PCB CONTAMINATED MATERIAL ONLY" "RÉSERVÉ AUX MATÉRIAUX CONTAMINÉS PAR DES BPC" (sheet thickness of steel for body, bottom and cover is listed below).

Reference: CAN/CGSB-43.150-97

Item #	NSN	Capacity	Thick (mm)
3020	8110-21-901-0516	200 litres	1.35

6.1.7 Fibreboard Box for HAZMAT Cans

Fibreboard box, performance level Y, maximum gross weight 12 kg, approved for solids or inner packaging; UN4G/Y 12S. Provided with dividers for 12 cans, 3 x 4 arrangement, knocked-down assembly, maximum height of the can 10", maximum diameter of the can 2.9". UN approved.

Reference: International Compliance Centre (ICC) Lid or equivalent

Item #	NSN
3021	8115-20-004-6978

6.2 Skip Box Container

Skip Box Container, collapsible material handling style, high-density polyethylene structural foam material, with detachable lid (item # 197 below), hinged fold-down type door on one side (length), suitable for forklift handling, label holder in recessed area of door, "DND" identification labels on base and lid in accordance with D-02-002-001/SG-001 Standard – Identification Marking of Canadian Military Property.

		Outside Dimensions			Colour
Item #	NSN	Length	Width	Height	
3022	3990-01-399-3466	32.00	30.00	34.00	Black or grey
3023	3990-01-399-5133	48.00	40.00	34.00	Black or grey

Skip Box Container Lid, replacement lid for NSN 3990-01-399-5133 (item # 196), high-density polyethylene structural foam material, "DND" identification label in accordance with D-02-002-001/SG-001 Standard – Identification Marking of Canadian Military Property.

		Outside Dimensions			Colour
Item #	NSN	Length	Width	Height	
3024	8145-01-576-1489	48.10	40.20	3.00	Black or grey

7.0 Performance Compliance

7.1 DND reserves the right to conduct testing to verify product compliance with any or all of the performance requirements defined in this Annex.

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Standard Pack (Minimum order)

Category 1

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1001	8105-00-117-9834	EA	1 CS of 250 EA
1002	8105-00-117-9869	EA	1 CS of 250 EA
1003	8105-01-027-4868	EA	1 CS of 100 EA
1004	8105-00-117-9879	EA	1 CS of 100 EA
1005	8105-00-117-9886	EA	1 CS of 50 EA
1006	8105-00-281-1436	EA	1 CS of 50 EA
1007	8105-21-845-2816	EA	1 CS of 50 EA
1008	8105-21-848-1294	EA	1 CS of 50 EA
1009	8105-21-902-1051	MX	1 BX of 1 MX
1010	8105-21-900-3799	MX	1 BX of 1 MX
1011	8115-00-550-3574	EA	1 EA
1012	8115-01-015-1315	EA	1 EA
1013	8115-01-015-1314	EA	1 EA
1014	8115-00-787-2142	EA	1 EA
1015	8115-00-101-7638	EA	1 EA
1016	8115-01-057-1244	EA	1 EA
1017	8115-00-787-2146	EA	1 EA
1018	8115-00-787-2148	EA	1 EA
1019	8115-01-057-1243	EA	1 EA
1020	8115-01-057-1245	EA	1 EA
1021	8115-01-019-4085	EA	1 EA
1022	8115-21-894-4639	EA	1 EA
1023	8115-21-894-4640	EA	1 EA
1024	8115-21-894-4641	EA	1 EA
1025	8115-00-192-1603	EA	1 EA
1026	8115-00-134-3655	EA	1 EA
1027	8115-00-050-5237	EA	1 EA
1028	8110-21-868-5437	EA	1 PG of 5 EA
1029	5340-21-920-6608	PG	1 PG of 250 EA
1030	8110-21-921-4835	EA	1 PAL of 360 EA
1031	8110-21-868-5438	EA	1 PG of 5 EA
1032	5340-21-920-6624	PG	1 PG of 100 EA
1033	8110-21-868-5439	EA	1 PG of 5 EA
1034	5340-21-920-6628	PG	1 PG of 100 EA
1035	8110-21-921-4840	EA	1 PAL of 150 EA
1036	8110-21-868-5440	EA	1 PG of 5 EA
1037	5340-21-920-6627	PG	1 PG of 50 EA
1038	8110-21-921-4838	EA	1 PAL of 70 EA
1039	8110-21-106-6284	EA	1 CS of 24 EA
1040	8110-21-106-6282	EA	1 CS of 36 EA
1041	8105-21-550-5105	EA	1 BD of 500 EA

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Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1042	8105-21-550-5195	EA	1 BD of 500 EA
1043	8105-21-857-8485	EA	1 CS of 250 EA
1044	8105-21-857-8840	EA	1 CS of 250 EA
1045	8105-21-900-0912	PG	1 PG of 10 EA
1046	8105-21-900-0913	PG	1 PG of 10 EA
1047	8105-21-900-0915	PG	1 PG of 10 EA
1048	8105-21-900-0916	PG	1 PG of 10 EA
1049	8105-21-900-0911	PG	1 BX of 10 PG
1050	8105-21-550-5695	EA	1 BX of 1000 EA
1051	8105-21-802-4132	PG	1 PG of 100 EA
1052	8105-21-900-0902	PG	1 PG of 50 EA
1053	8105-21-900-0919	PG	1 PG of 50 EA
1054	8105-21-802-4134	EA	1 BX of 300 EA
1055	8105-21-900-0909	PG	1 PG of 50 EA
1056	8105-21-550-5692	EA	1 PG of 100 EA
1057	8105-21-894-2622	PG	1 PG of 50 EA
1058	8105-21-550-5698	EA	1 PG of 100 EA
1059	8105-21-894-4674	PG	1 PG of 50 EA
1060	8105-21-819-0820	PG	1 PG of 100 EA
1061	8105-21-905-8617	RO	1 RO of 100 EA
1062	8105-21-897-9173	EA	1 PG of 50 EA
1063	8105-21-890-0808	PG	1 PG of 20 EA
1064	8105-21-912-1939	EA	1 PG of 20 EA
1065	8105-21-912-1940	PG	1 PG of 50 EA
1066	8105-21-914-4366	EA	1 PG of 100 EA
1067	8105-21-912-1941	PG	1 PG of 100 EA
1068	8135-21-804-2382	RO	1 RO
1069	8135-21-804-2383	RO	1 RO
1070	8135-21-868-6454	RO	1 RO
1071	8135-21-801-4874	RO	1 RO
1072	8135-21-109-6812	RO	1 RO
1073	8135-21-806-9570	RO	1 RO
1074	8105-21-805-0262	EA	1 PG of 500 EA
1075	8135-21-107-4333	RO	1 RO
1076	8135-21-880-9894	RO	1 RO
1077	9330-21-896-0246	RO	1 RO
1078	9330-21-894-2363	CO	1 CO of 4 RO
1079	9330-21-911-4187	RO	1 RO
1080	8135-21-813-5417	RO	1 BX of 16 RO
1081	9330-21-819-0822	RO	1 RO
1082	9330-21-894-0032	RO	1 RO
1083	8105-01-217-7588	BX	1 BX of 100 EA
1084	8105-01-097-4507	PG	1 PG of 100 EA
1085	8105-01-218-5322	PG	1 PG of 100 EA

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Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1086	8105-21-905-8782	EA	1 PG of 100 EA
1087	8135-01-586-9141	RO	1 RO
1088	8135-21-879-9465	RO	1 RO
1089	8135-21-879-9466	RO	1 RO
1090	8135-00-233-3871	RO	1 RO
1091	8135-00-282-0565	RO	1 RO
1092	8135-00-282-8256	RO	1 RO
1093	8135-00-142-9005	RO	1 RO
1094	8135-00-142-9016	RO	1 RO
1095	8135-00-926-8991	RO	1 RO
1096	8135-00-142-9004	RO	1 RO
1097	8135-21-901-7953	RO	1 RO
1098	8135-21-901-7954	RO	1 RO
1099	8135-21-550-6475	SH	1 BD of 5 SH
1100	8135-21-550-6495	SH	1 BD of 5 SH
1101	8135-00-052-9070	SH	1 SH of 1 SH
1102	8135-21-550-6235	RO	1 RO
1103	8135-21-840-1754	RO	1 BX of 10 RO
1104	8135-21-846-1648	EA	1 BX of 50 EA
1105	8135-21-921-4842	EA	1 PAL of 2100 EA
1106	8135-21-903-4036	CL	1 CL
1107	5340-21-901-8726	EA	1 PG of 100 EA
1108	8135-21-903-4035	CL	1 CL
1109	8135-21-112-0075	CL	1 CL
1110	8135-21-550-0054	CL	1 CL
1111	N/D	RO	1 BX of 10 RO
1112	N/D	RO	1 BX of 10 RO
1113	N/D	RO	1 BX of 10 RO
1114	N/D	RO	1 BX of 10 RO

Category 2

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
2001	8135-21-550-6105	EA	1 PAL of 300 EA
2002	8135-21-550-6125	EA	1 PAL of 125 EA
2003	8115-21-550-0201	EA	1 BD of 25 EA
2004	8115-21-107-4135	EA	1 BD of 25 EA
2005	8115-21-801-6554	EA	1 BD of 25 EA
2006	8115-21-801-6555	EA	1 BD of 25 EA
2007	8115-21-801-6557	EA	1 BD of 25 EA
2008	8115-21-107-4124	EA	1 BD of 25 EA
2009	8115-21-107-4125	EA	1 BD of 25 EA
2010	8115-21-801-6559	EA	1 BD of 25 EA
2011	8115-21-801-6560	EA	1 BD of 25 EA

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Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
2012	8115-21-870-4205	EA	1 BD of 25 EA
2013	8115-21-802-7978	EA	1 BD of 25 EA
2014	8115-21-802-7979	EA	1 BD of 25 EA
2015	8115-21-819-0441	EA	1 BD of 25 EA
2016	8115-21-840-9457	EA	1 BD of 25 EA
2017	8115-21-840-9463	EA	1 BD of 25 EA
2018	8115-21-550-0205	EA	1 BD of 25 EA
2019	8115-21-550-0216	EA	1 BD of 25 EA
2020	8115-21-550-0027	EA	1 BD of 25 EA
2021	8115-21-870-5833	EA	1 BD of 25 EA
2022	8115-21-840-9459	EA	1 BD of 25 EA
2023	8115-21-870-5835	EA	1 BD of 25 EA
2024	8115-21-901-7400	EA	1 BD of 25 EA
2025	8115-21-857-7316	EA	1 BD of 25 EA
2026	8115-21-840-9465	EA	1 BD of 25 EA
2027	8115-21-550-0038	EA	1 BD of 25 EA
2028	8115-21-550-0049	EA	1 BD of 25 EA
2029	8115-21-870-5832	EA	1 BD of 25 EA
2030	8115-21-859-0887	EA	1 BD of 25 EA
2031	8115-21-870-5831	EA	1 BD of 25 EA
2032	8115-21-840-9468	EA	1 BD of 25 EA
2033	8115-21-550-0104	EA	1 BD of 25 EA
2034	8115-21-843-6516	EA	1 BD of 25 EA
2035	8115-21-859-0888	EA	1 BD of 15 EA
2036	8115-21-116-9081	EA	1 BD of 15 EA
2037	8115-21-116-9082	EA	1 BD of 15 EA
2038	8115-21-107-4102	EA	1 BD of 15 EA
2039	8115-21-107-4103	EA	1 BD of 15 EA
2040	8115-21-107-4104	EA	1 BD of 15 EA
2041	8115-21-107-4105	EA	1 BD of 15 EA
2042	8115-21-801-6549	EA	1 BD of 15 EA
2043	8115-21-107-4110	EA	1 BD of 15 EA
2044	8115-21-107-4111	EA	1 BD of 15 EA
2045	8115-21-107-4112	EA	1 BD of 15 EA
2046	8115-21-107-4113	EA	1 BD of 15 EA
2047	8115-21-107-4114	EA	1 BD of 15 EA
2048	8115-21-107-4115	EA	1 BD of 15 EA
2049	8115-21-107-4116	EA	1 BD of 15 EA
2050	8115-21-107-4121	EA	1 BD of 10 EA
2051	8115-21-848-2808	EA	1 BD of 60 EA
2052	8115-21-848-2807	EA	1 BD of 120 EA
2053	8135-21-848-2809	EA	1 BD of 60 EA
2054	8115-21-899-9780	EA	1 BD of 120 EA
2055	8115-21-860-6187	EA	1 BD of 60 EA

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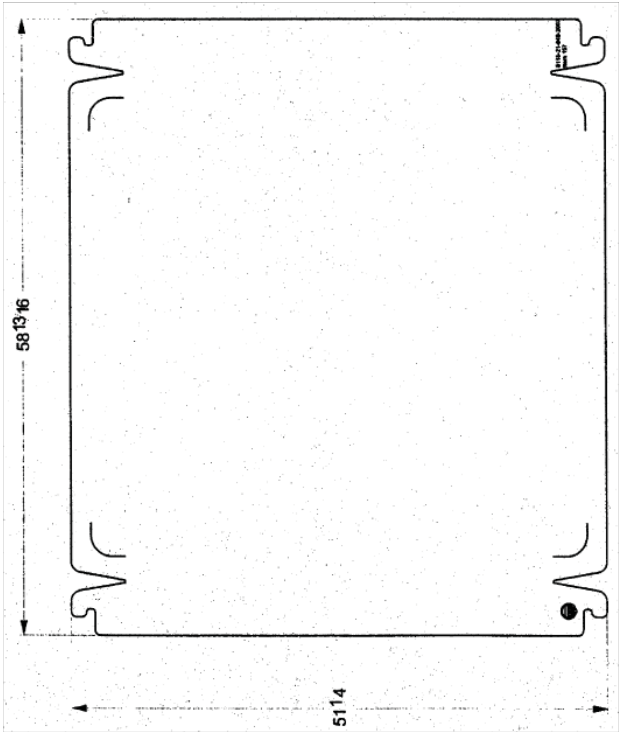
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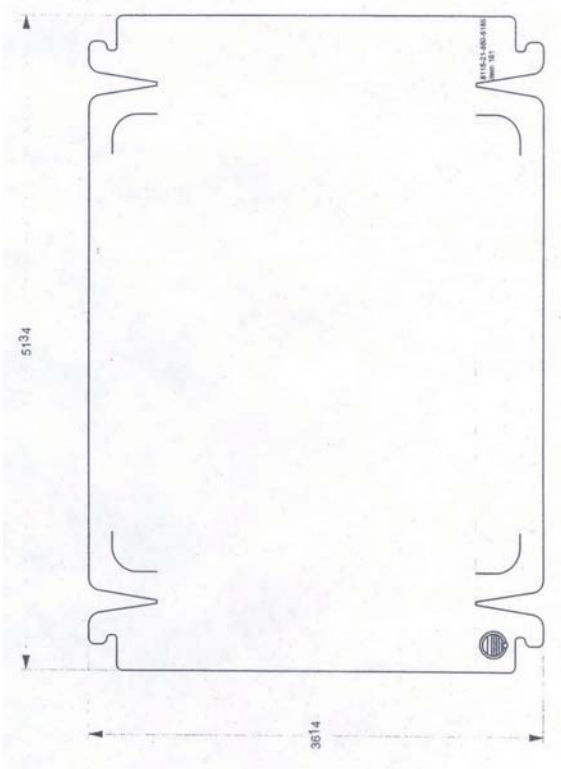
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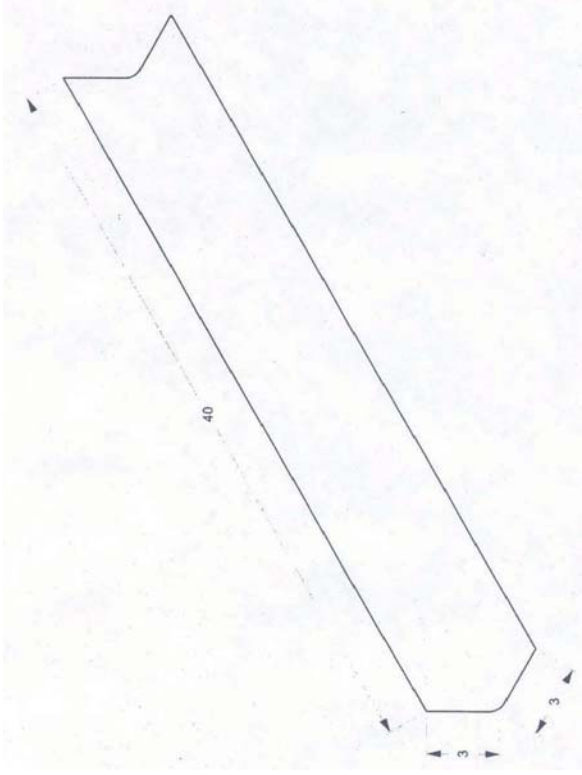
2056	8115-21-860-6186	EA	1 BD of 120 EA
2057	N/D	EA	1 BD of 25 EA

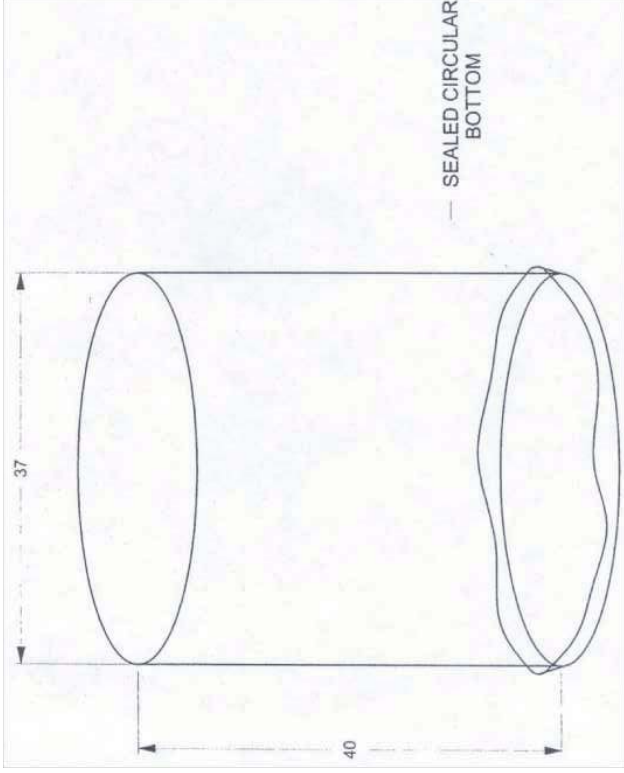
Category 3

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
3001	8105-21-909-0799	EA	1 PG of 10 EA
3002	8105-21-909-0801	EA	1 PG of 10 EA
3003	8105-21-909-0800	EA	1 PG of 10 EA
3004	8115-21-909-0793	EA	1 PG of 10 EA
3005	8115-20-002-1052	EA	1 PG of 10 EA
3006	8115-20-002-1053	EA	1 PG of 10 EA
3007	8115-21-909-0792	EA	1 PG of 10 EA
3008	8115-21-909-0791	EA	1 PG of 10 EA
3009	8115-21-909-0794	EA	1 PG of 10 EA
3010	8115-21-909-0795	EA	1 PG of 10 EA
3011	8115-21-909-0796	EA	1 PG of 10 EA
3012	8115-20-002-1054	EA	1 PG of 10 EA
3013	8115-20-002-1055	EA	1 PG of 10 EA
3014	8115-20-002-1058	EA	1 PG of 10 EA
3015	8115-21-909-1005	EA	1 PG of 5 EA
3016	8110-21-907-6395	EA	1 PAL of 4 EA
3017	8105-21-920-6524	PG	1 PG of 50 EA
3018	8110-21-902-1705	EA	1 PAL of 4 EA
3019	8110-21-878-3974	EA	1 PAL of 4 EA
3020	8110-21-901-0516	EA	1 PAL of 4 EA
3021	8115-20-004-6978	EA	1 EA
3022	3990-01-399-3466	EA	1 EA
3023	3990-01-399-5133	EA	1 EA
3024	8145-01-576-1489	EA	1 EA

E60HS-13PACK		APPENDIX A2		DATED JUNE 17, 2013			
CUSTOMER: DND	PRODUCT NSN 8115-21-848-2807	SPEC N ^o 91-9903-03	REV. 04				
PRODUCT BOX LID	MATERIAL	INSIDE DIMENSIONS 48 1/4" x 40 1/4" x 5 1/4"					
							
A2-1/1							

CUSTOMER: DND	PRODUCT NSN 8115-21-860-6186	SPEC N ^o 91-9904-23	REV. 02
PRODUCT BOX LID	MATERIAL	INSIDE DIMENSIONS 40 9/16" x 24 5/8" x 5 1/4"	
			

CUSTOMER: DND	PRODUCT NSN 8135-21-921-4842	SPEC N ^o 91-0111-02	REV. 00
PRODUCT ANGLE BOARD	MATERIAL	INSIDE DIMENSIONS 3" x 3" x 40"	
			

CUSTOMER: DND	PRODUCT NSN 8105-21-920-6524	SPEC N ^o 91-0004-03	REV. 00
PRODUCT DRUM LINER	MATERIAL P.E.F 8 MIL. LOW DENSITY	INSIDE DIMENSIONS Ø37" x 40"	
			

Material Specifications

Material used in construction must adhere to the ISO Standard 16245, First Edition, 2009-12-01 on the requirements for boxes, file covers and other enclosures for storage of paper and parchment documents.

Paper must be fully bleached, alpha cellulose pulp, smooth and free from knots, shives and abrasive particles; free of lignin, ground wood, waxes, plasticizers, reducible sulfur, oxidizing chemicals and potentially harmful non-cellulose products; free of particles of metal with a maximum 30 ppm Fe and .7ppm Cu;

Board must be hard sized with chemically saturated organic compounds to a Cobb size test of not more than 100 grams per square meter (TAPPI) T-441 (os-69);

pH Range must be not less than 8.5 or more than 10.2;

Sizing: Alkaline sizing must not be alum-rosin sizing;

Alkaline Reserve must be buffered with a minimum of 3% calcium carbonate (CaCO₃), or other suitable alkaline buffer;

Abrasion Test must show maximum fiber loss of one-tenth of one percent after 100 cycles according to TAPPI 476;

Smoothness Test must show a minimum smoothness of 195 Sheffield units following TAPPI UM-518 test;

Folding Endurance Test must withstand a minimum of 1,000 double folds in the weakest direction at 1kg. load after conditioning according to TAPPI T 511;

Internal Tear Resistance (Elmendorf) must have a minimum tear resistance of 350 gr. per sheet after conditioning TAPPI T414;

Stiffness Test must have 2800 stiffness units in the machine direction and 1400 stiffness units in the cross direction in accordance with TAPPI 489;
Bursting strength must have a bursting strength of 300 pounds per square inch when tested in accordance with TAPPI T 807;

Colour: The outer surface must be natural tan dyed with light-fast and non-bleeding dye and free from optical brightening agents.

The manufacturer is responsible for providing test results upon request.

Structural Requirements

E flute;
Vertical fluting (on the height dimension);
Single wall 1/8" thickness;
Color must be Natural Tan;
Flat packed;
Knock-down assembly.

Dimensions

Interior dimensions (L x W x H):
15 3/8 " X 8 " X 10 7/16 "

Finished Dimensions
43 " X 32 5/16 "

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Annex B – Pricing;

The Annex B is composed of the following Appendix:

Appendix B1: Pricing Per Category;

Appendix B2: Price Evaluation Per Category;

Appendix B3: Part Number and NSCM/NCAGE Per Category;

1. Instruction

The following firm unit price and firm percentage of increase must be submitted for all the Item of Category 1.

A. Firm Unit Prices for all items and all regions of the first year of the initial Period;

The Firm unit prices must be entered into the cell range E28:I141

B. Firm percentage of increase for the second year of the initial period and the two (2) Extended Period;

The Firm percentage of increase for the second year of the initial period is :	
The Firm percentage of increase for the first extended Period is :	
The Firm percentage of increase for the second extended Period is :	

C. Firm mark-up for urgent delivery

The Firm Mark-Up, for all years, for urgent delivery is :	
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2. Conformity of the spreadsheet

For the pricing of the initial period, 570 entries are still required.

No Firm Mark-Up for the first extended Period has been entered.

No Firm Mark-Up for the second extended Period has been entered.

No Firm Mark-Up, for all years, for the Urgent Delivery has been entered.

**3. Pricing for Routine Delivery for the initial and the extendend period.**

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
1001	8105-00-117-9834	EA					
1002	8105-00-117-9869	EA					
1003	8105-01-027-4868	EA					
1004	8105-00-117-9879	EA					
1005	8105-00-117-9886	EA					
1006	8105-00-281-1436	EA					
1007	8105-21-845-2816	EA					
1008	8105-21-848-1294	EA					
1009	8105-21-902-1051	MX					
1010	8105-21-900-3799	MX					
1011	8115-00-550-3574	EA					
1012	8115-01-015-1315	EA					
1013	8115-01-015-1314	EA					
1014	8115-00-787-2142	EA					
1015	8115-00-101-7638	EA					
1016	8115-01-057-1244	EA					
1017	8115-00-787-2146	EA					
1018	8115-00-787-2148	EA					
1019	8115-01-057-1243	EA					
1020	8115-01-057-1245	EA					
1021	8115-01-019-4085	EA					
1022	8115-21-894-4639	EA					
1023	8115-21-894-4640	EA					
1024	8115-21-894-4641	EA					
1025	8115-00-192-1603	EA					
1026	8115-00-134-3655	EA					
1027	8115-00-050-5237	EA					
1028	8110-21-868-5437	EA					
1029	5340-21-920-6608	PG					
1030	8110-21-921-4835	EA					
1031	8110-21-868-5438	EA					
1032	5340-21-920-6624	PG					
1033	8110-21-868-5439	EA					
1034	5340-21-920-6628	PG					
1035	8110-21-921-4840	EA					
1036	8110-21-868-5440	EA					
1037	5340-21-920-6627	PG					

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
1038	8110-21-921-4838	EA					
1039	8110-21-106-6284	EA					
1040	8110-21-106-6282	EA					
1041	8105-21-550-5105	EA					
1042	8105-21-550-5195	EA					
1043	8105-21-857-8485	EA					
1044	8105-21-857-8840	EA					
1045	8105-21-900-0912	PG					
1046	8105-21-900-0913	PG					
1047	8105-21-900-0915	PG					
1048	8105-21-900-0916	PG					
1049	8105-21-900-0911	PG					
1050	8105-21-550-5695	EA					
1051	8105-21-802-4132	PG					
1052	8105-21-900-0902	PG					
1053	8105-21-900-0919	PG					
1054	8105-21-802-4134	EA					
1055	8105-21-900-0909	PG					
1056	8105-21-550-5692	EA					
1057	8105-21-894-2622	PG					
1058	8105-21-550-5698	EA					
1059	8105-21-894-4674	PG					
1060	8105-21-819-0820	PG					
1061	8105-21-905-8617	RO					
1062	8105-21-897-9173	EA					
1063	8105-21-890-0808	PG					
1064	8105-21-912-1939	EA					
1065	8105-21-912-1940	PG					
1066	8105-21-914-4366	EA					
1067	8105-21-912-1941	PG					
1068	8135-21-804-2382	RO					
1069	8135-21-804-2383	RO					
1070	8135-21-868-6454	RO					
1071	8135-21-801-4874	RO					
1072	8135-21-109-6812	RO					
1073	8135-21-806-9570	RO					
1074	8105-21-805-0262	EA					
1075	8135-21-107-4333	RO					
1076	8135-21-880-9894	RO					
1077	9330-21-896-0246	RO					
1078	9330-21-894-2363	CO					
1079	9330-21-911-4187	RO					
1080	8135-21-813-5417	RO					
1081	9330-21-819-0822	RO					
1082	9330-21-894-0032	RO					
1083	8105-01-217-7588	BX					
1084	8105-01-097-4507	PG					
1085	8105-01-218-5322	PG					
1086	8105-21-905-8782	EA					
1087	8135-01-586-9141	RO					
1088	8135-21-879-9465	RO					
1089	8135-21-879-9466	RO					
1090	8135-00-233-3871	RO					
1091	8135-00-282-0565	RO					
1092	8135-00-282-8256	RO					
1093	8135-00-142-9005	RO					
1094	8135-00-142-9016	RO					
1095	8135-00-926-8991	RO					
1096	8135-00-142-9004	RO					
1097	8135-21-901-7953	RO					
1098	8135-21-901-7954	RO					
1099	8135-21-550-6475	SH					
1100	8135-21-550-6495	SH					

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
1101	8135-00-052-9070	SH					
1102	8135-21-550-6235	RO					
1103	8135-21-840-1754	RO					
1104	8135-21-846-1648	EA					
1105	8135-21-921-4842	EA					
1106	8135-21-903-4036	CL					
1107	5340-21-901-8726	EA					
1108	8135-21-903-4035	CL					
1109	8135-21-112-0075	CL					
1110	8135-21-550-0054	CL					
1111	N/D	RO					
1112	N/D	RO					
1113	N/D	RO					
1114	N/D	RO					

4. Pricing for the Urgent delivery for the initial and the extendend period.

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
1009	8105-21-902-1051	MX	\$ -	\$ -	\$ -	\$ -	\$ -
1074	8105-21-805-0262	EA	\$ -	\$ -	\$ -	\$ -	\$ -
1093	8135-00-142-9005	RO	\$ -	\$ -	\$ -	\$ -	\$ -
1096	8135-00-142-9004	RO	\$ -	\$ -	\$ -	\$ -	\$ -
1101	8135-00-052-9070	SH	\$ -	\$ -	\$ -	\$ -	\$ -
1103	8135-21-840-1754	RO	\$ -	\$ -	\$ -	\$ -	\$ -
1105	8135-21-921-4842	EA	\$ -	\$ -	\$ -	\$ -	\$ -
1109	8135-21-112-0075	CL	\$ -	\$ -	\$ -	\$ -	\$ -

1. Instruction

The following firm unit price and firm percentage of increase must be submitted for all the Item of Category 2.

A. Firm Unit Prices for all items and all regions of the first year of the initial Period;

The Firm unit prices must be entered into the cell range E28:I84.

B. Firm percentage of increase for the second year of the initial period and the two (2) Extended Period;

The Firm percentage of increase for the second year of the initial period is :	
The Firm percentage of increase for the first extended Period is :	
The Firm percentage of increase for the second extended Period is :	

C. Firm mark-up for urgent delivery

The Firm Mark-Up, for all years, for urgent delivery is :	
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2. Conformity of the spreadsheet

For the pricing of the initial period, 285 entries are still required.

No Firm Mark-Up for the first extended Period has been entered.

No Firm Mark-Up for the second extended Period has been entered.

No Firm Mark-Up, for all years, for the Urgent Delivery has been entered.

**3. Pricing for Routine Delivery for the initial and the extendend period.**

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
2001	8135-21-550-6105	EA					
2002	8135-21-550-6125	EA					
2003	8115-21-550-0201	EA					
2004	8115-21-107-4135	EA					
2005	8115-21-801-6554	EA					
2006	8115-21-801-6555	EA					
2007	8115-21-801-6557	EA					
2008	8115-21-107-4124	EA					
2009	8115-21-107-4125	EA					
2010	8115-21-801-6559	EA					
2011	8115-21-801-6560	EA					
2012	8115-21-870-4205	EA					
2013	8115-21-802-7978	EA					
2014	8115-21-802-7979	EA					
2015	8115-21-819-0441	EA					
2016	8115-21-840-9457	EA					
2017	8115-21-840-9463	EA					
2018	8115-21-550-0205	EA					
2019	8115-21-550-0216	EA					
2020	8115-21-550-0027	EA					
2021	8115-21-870-5833	EA					
2022	8115-21-840-9459	EA					
2023	8115-21-870-5835	EA					
2024	8115-21-901-7400	EA					
2025	8115-21-857-7316	EA					
2026	8115-21-840-9465	EA					
2027	8115-21-550-0038	EA					
2028	8115-21-550-0049	EA					
2029	8115-21-870-5832	EA					
2030	8115-21-859-0887	EA					
2031	8115-21-870-5831	EA					
2032	8115-21-840-9468	EA					
2033	8115-21-550-0104	EA					
2034	8115-21-843-6516	EA					
2035	8115-21-859-0888	EA					
2036	8115-21-116-9081	EA					
2037	8115-21-116-9082	EA					

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
2038	8115-21-107-4102	EA					
2039	8115-21-107-4103	EA					
2040	8115-21-107-4104	EA					
2041	8115-21-107-4105	EA					
2042	8115-21-801-6549	EA					
2043	8115-21-107-4110	EA					
2044	8115-21-107-4111	EA					
2045	8115-21-107-4112	EA					
2046	8115-21-107-4113	EA					
2047	8115-21-107-4114	EA					
2048	8115-21-107-4115	EA					
2049	8115-21-107-4116	EA					
2050	8115-21-107-4121	EA					
2051	8115-21-848-2808	EA					
2052	8115-21-848-2807	EA					
2053	8135-21-848-2809	EA					
2054	8115-21-899-9780	EA					
2055	8115-21-860-6187	EA					
2056	8115-21-860-6186	EA					
2057	N/D	EA					

4. Pricing for the Urgent delivery for the initial and the extendend period.

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
2051	8115-21-848-2808	EA	\$ -	\$ -	\$ -	\$ -	\$ -
2052	8115-21-848-2807	EA	\$ -	\$ -	\$ -	\$ -	\$ -
2053	8135-21-848-2809	EA	\$ -	\$ -	\$ -	\$ -	\$ -
2054	8115-21-899-9780	EA	\$ -	\$ -	\$ -	\$ -	\$ -
2055	8115-21-860-6187	EA	\$ -	\$ -	\$ -	\$ -	\$ -
2056	8115-21-860-6186	EA	\$ -	\$ -	\$ -	\$ -	\$ -

1. Instruction

The following firm unit price and firm percentage of increase must be submitted for all the Item of Category 3.

A. Firm Unit Prices for all items and all regions of the first year of the initial Period;

The Firm unit prices must be entered into the cell range E28:I51.

B. Firm percentage of increase for the second year of the initial period and the two (2) Extended Period;

The Firm percentage of increase for the second year of the initial period is :	
The Firm percentage of increase for the first extended Period is :	
The Firm percentage of increase for the second extended Period is :	

C. Firm mark-up for urgent delivery

The Firm Mark-Up, for all years, for urgent delivery is :	
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2. Conformity of the spreadsheet

For the pricing of the initial period, 96 entries are still required.

No Firm Mark-Up for the first extended Period has been entered.

No Firm Mark-Up for the second extended Period has been entered.

No Firm Mark-Up, for all years, for the Urgent Delivery has been entered.

No Discount, for all years, has been entered.

**3. Pricing for Routine Delivery for the initial and the extendend period.**

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
3001	8105-21-909-0799	EA					
3002	8105-21-909-0801	EA					
3003	8105-21-909-0800	EA					
3004	8115-21-909-0793	EA					
3005	8115-20-002-1052	EA					
3006	8115-20-002-1053	EA					
3007	8115-21-909-0792	EA					
3008	8115-21-909-0791	EA					
3009	8115-21-909-0794	EA					
3010	8115-21-909-0795	EA					
3011	8115-21-909-0796	EA					
3012	8115-20-002-1054	EA					
3013	8115-20-002-1055	EA					
3014	8115-20-002-1058	EA					
3015	8115-21-909-1005	EA					
3016	8110-21-907-6395	EA					
3017	8105-21-920-6524	PG					
3018	8110-21-902-1705	EA					
3019	8110-21-878-3974	EA					
3020	8110-21-901-0516	EA					
3021	8115-20-004-6978	EA					
3022	3990-01-399-3466	EA					
3023	3990-01-399-5133	EA					
3024	8145-01-576-1489	EA					

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern

4. Pricing for the Urgent delivery for the initial and the extendend period.

Item	NATO Stock Number (NSN)	Unit of Issue	Initial Period Year 1 (Firm Unit Price)				
			Atlantic	Eastern	Western	Pacific	Northern
3004	8115-21-909-0793	EA	\$ -	\$ -	\$ -	\$ -	
3007	8115-21-909-0792	EA	\$ -	\$ -	\$ -	\$ -	
3008	8115-21-909-0791	EA	\$ -	\$ -	\$ -	\$ -	
3009	8115-21-909-0794	EA	\$ -	\$ -	\$ -	\$ -	
3010	8115-21-909-0795	EA	\$ -	\$ -	\$ -	\$ -	
3011	8115-21-909-0796	EA	\$ -	\$ -	\$ -	\$ -	
3015	8115-21-909-1005	EA	\$ -	\$ -	\$ -	\$ -	
3016	8110-21-907-6395	EA	\$ -	\$ -	\$ -	\$ -	
3017	8105-21-920-6524	PG	\$ -	\$ -	\$ -	\$ -	
3019	8110-21-878-3974	EA	\$ -	\$ -	\$ -	\$ -	
3022	3990-01-399-3466	EA	\$ -	\$ -	\$ -	\$ -	
3023	3990-01-399-5133	EA	\$ -	\$ -	\$ -	\$ -	

Price Evaluation for Category 1.

1. Financial Evaluation of the Routine and Urgent Delivery

- A. The evaluated price for Routine Delivery for the initial and the extendend period is :
- B. The evaluated price for Urgent Delivery for the initial and the extendend period is :
- C. The total evaluated price for the initial and the extendend period is :

\$	-
\$	-
\$	-

4. Calculation for the Routine delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region				Estimated usage of units of issue per year				Total per Item	
			Atlantic	Eastern	Western	Pacific	Northern	Atlantic	Eastern	Western		Pacific
1001	8105-00-117-9834	EA						182	793	195	117	13
1002	8105-00-117-9869	EA						672	2928	720	432	48
1003	8105-01-027-4868	EA						17	73	18	11	1
1004	8105-00-117-9879	EA						1088	4738	1165	699	78
1005	8105-00-117-9886	EA						577	2513	618	371	41
1006	8105-00-281-1436	EA						8	37	9	5	1
1007	8105-21-845-2816	EA						34	146	36	22	2
1008	8105-21-848-1294	EA						8	37	9	5	1
1009	8105-21-902-1051	MX						51	221	54	33	4
1010	8105-21-900-3799	MX						11	50	12	7	1
1011	8115-00-550-3574	EA						1	2	1	1	1
1012	8115-01-015-1315	EA						9	37	9	5	1
1013	8115-01-015-1314	EA						8	35	9	5	1
1014	8115-00-787-2142	EA						9	39	10	6	1
1015	8115-00-101-7638	EA						150	655	161	97	11
1016	8115-01-057-1244	EA						5	21	5	3	1
1017	8115-00-787-2146	EA						35	152	37	22	2
1018	8115-00-787-2148	EA						33	143	35	21	2
1019	8115-01-057-1243	EA						12	54	13	8	1
1020	8115-01-057-1245	EA						26	111	27	16	2
1021	8115-01-019-4085	EA						13	56	14	8	1
1022	8115-21-894-4639	EA						7	31	8	5	1
1023	8115-21-894-4640	EA						4	19	5	3	1
1024	8115-21-894-4641	EA						1	2	1	1	1
1025	8115-00-192-1603	EA						5	21	5	3	1
1026	8115-00-134-3655	EA						3	14	3	2	1
1027	8115-00-050-5237	EA						1	1	1	1	1
1028	8110-21-868-5437	EA						40	173	43	26	3
1029	5340-21-920-6608	PG						14	61	15	9	1
1030	8110-21-921-4835	EA						20	88	22	13	1
1031	8110-21-868-5438	EA						2	9	2	1	1
1032	5340-21-920-6624	PG						1	1	1	1	1
1033	8110-21-868-5439	EA						22	94	23	14	2
1034	5340-21-920-6628	PG						1	1	1	1	1
1035	8110-21-921-4840	EA						17	73	18	11	1
1036	8110-21-868-5440	EA						8	33	8	5	1
1037	5340-21-920-6627	PG						1	1	1	1	1
1038	8110-21-921-4838	EA						11	47	12	7	1
1039	8110-21-106-6284	EA						8	35	9	5	1
1040	8110-21-106-6282	EA						54	237	58	35	4
1041	8105-21-550-5105	EA						616	2684	660	396	44
1042	8105-21-550-5195	EA						140	610	150	90	10
1043	8105-21-857-8485	EA						84	366	90	54	6
1044	8105-21-857-8840	EA						1211	5275	1297	778	86
1045	8105-21-900-0912	PG						127	554	136	82	9
1046	8105-21-900-0913	PG						81	351	86	52	6
1047	8105-21-900-0915	PG						78	339	83	50	6
1048	8105-21-900-0916	PG						90	390	96	58	6

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region			Northern	Estimated usage of units of issue per year				Total per Item
			Atlantic	Eastern	Western		Pacific	Atlantic	Eastern	Western	
1049	8105-21-900-0911	PG						220	959	236	141
1050	8105-21-550-5695	EA						6272	27328	6720	4032
1051	8105-21-802-4132	PG						114	498	122	73
1052	8105-21-900-0902	PG						59	256	63	38
1053	8105-21-900-0919	PG						12	52	13	8
1054	8105-21-802-4134	EA						4385	19105	4698	2819
1055	8105-21-900-0909	PG						7	30	7	4
1056	8105-21-550-5692	EA						2212	9638	2370	1422
1057	8105-21-894-2622	PG						27	120	29	18
1058	8105-21-550-5698	EA						504	2196	540	324
1059	8105-21-894-4674	PG						210	914	225	135
1060	8105-21-819-0820	PG						12	54	13	8
1061	8105-21-905-8617	RO						113	491	121	72
1062	8105-21-897-9173	EA						602	2623	645	387
1063	8105-21-890-0808	PG						41	180	44	26
1064	8105-21-912-1939	EA						632	2752	677	406
1065	8105-21-912-1940	PG						151	658	162	97
1066	8105-21-914-4366	EA						353	1537	378	227
1067	8105-21-912-1941	PG						160	699	172	103
1068	8135-21-804-2382	RO						1	4	1	1
1069	8135-21-804-2383	RO						2	10	3	2
1070	8135-21-868-6454	RO						1	3	1	1
1071	8135-21-801-4874	RO						4	17	4	3
1072	8135-21-109-6812	RO						1	3	1	1
1073	8135-21-806-9570	RO						1	5	1	1
1074	8105-21-805-0262	EA						1876	8174	2010	1206
1075	8135-21-107-4333	RO						5	21	5	3
1076	8135-21-880-9894	RO						1	1	1	1
1077	9330-21-896-0246	RO						30	131	32	19
1078	9330-21-894-2363	CO						15	65	16	10
1079	9330-21-911-4187	RO						1	5	1	1
1080	8135-21-813-5417	RO						29	125	31	18
1081	9330-21-819-0822	RO						1	5	1	1
1082	9330-21-894-0032	RO						3	14	3	2
1083	8105-01-217-7588	BX						1	6	1	1
1084	8105-01-097-4507	PG						13	56	14	8
1085	8105-01-218-5322	PG						1	6	1	1
1086	8105-21-905-8782	EA						322	1403	345	207
1087	8135-01-586-9141	RO						1	1	1	1
1088	8135-21-879-9465	RO						1	6	2	1
1089	8135-21-879-9466	RO						2	7	2	1
1090	8135-00-233-3871	RO						1	3	1	1
1091	8135-00-282-0565	RO						1	2	1	1
1092	8135-00-282-8256	RO						1	2	1	1
1093	8135-00-142-9005	RO						4	19	5	3
1094	8135-00-142-9016	RO						12	54	13	8
1095	8135-00-926-8991	RO						8	35	9	5
1096	8135-00-142-9004	RO						20	87	21	13
1097	8135-21-901-7953	RO						6	25	6	4
1098	8135-21-901-7954	RO						3	12	3	2
1099	8135-21-550-6475	SH						4	20	5	3
1100	8135-21-550-6495	SH						17	74	18	11
1101	8135-00-052-9070	SH						4	19	5	3
1102	8135-21-550-6235	RO						22	96	24	14
1103	8135-21-840-1754	RO						42	183	45	27
1104	8135-21-846-1648	EA						2010	8760	2154	1292
1105	8135-21-921-4842	EA						3716	16189	3981	2389
1106	8135-21-903-4036	CL						122	533	131	79

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region				Estimated usage of units of issue per year				Total per Item		
			Atlantic	Eastern	Western	Pacific	Northern	Atlantic	Eastern	Western		Pacific	Northern
1107	5340-21-901-8726	EA						2531	11029	2712	1627	181	
1108	8135-21-903-4035	CL						1	5	1	1	1	
1109	8135-21-112-0075	CL						37	161	40	24	3	
1110	8135-21-550-0054	CL						7	29	7	4	1	
1111	N/D	RO						52	227	56	33	4	
1112	N/D	RO						77	337	83	50	6	
1113	N/D	RO						90	390	96	58	6	
1114	N/D	RO						162	705	173	104	12	
Total:													\$ -

5. Calculation for the Urgent delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Averaged unit price (All Region All Period)	Estimated usage of units of issue per year for urgent delivery	Total per Item
1009	8105-21-902-1051	MX	\$ -	50	
1075	8105-21-805-0262	EA	\$ -	4500	
1094	8135-00-142-9005	RO	\$ -	15	
1097	8135-00-142-9004	RO	\$ -	30	
1102	8135-00-052-9070	SH	\$ -	50	
1104	8135-21-840-1754	RO	\$ -	100	
1106	8135-21-921-4842	EA	\$ -	10500	
1110	8135-21-112-0075	CL	\$ -	50	
Total :					\$ -

Price Evaluation for Category 2.

1. Financial Evaluation of the Routine and Urgent Delivery

- A. The evaluated price for Routine Delivery for the initial and the extendend period is :
- B. The evaluated price for Urgent Delivery for the initial and the extendend period is :
- C. The total evaluated price for the initial and the extendend period is :

\$	-
\$	-
\$	-

4. Calculation for the Routine delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region				Northern	Estimated usage of units of issue per year				Total per Item	
			Atlantic	Eastern	Western	Pacific		Atlantic	Eastern	Western	Pacific		
2001	8135-21-550-6105	EA						202	878	216	130	14	
2002	8135-21-550-6125	EA						96	419	103	62	7	
2003	8115-21-550-0201	EA						102	445	110	66	7	
2004	8115-21-107-4135	EA						95	414	102	61	7	
2005	8115-21-801-6554	EA						251	1092	269	161	18	
2006	8115-21-801-6555	EA						90	390	96	58	6	
2007	8115-21-801-6557	EA						183	799	197	118	13	
2008	8115-21-107-4124	EA						201	875	215	129	14	
2009	8115-21-107-4125	EA						105	456	112	67	7	
2010	8115-21-801-6559	EA						134	584	144	86	10	
2011	8115-21-801-6560	EA						165	720	177	106	12	
2012	8115-21-870-4205	EA						35	153	38	23	3	
2013	8115-21-802-7978	EA						213	927	228	137	15	
2014	8115-21-802-7979	EA						356	1549	381	229	25	
2015	8115-21-819-0441	EA						234	1019	251	150	17	
2016	8115-21-840-9457	EA						39	171	42	25	3	
2017	8115-21-840-9463	EA						182	793	195	117	13	
2018	8115-21-550-0205	EA						738	3215	791	474	53	
2019	8115-21-550-0216	EA						189	824	203	122	14	
2020	8115-21-550-0027	EA						420	1830	450	270	30	
2021	8115-21-870-5833	EA						192	836	206	123	14	
2022	8115-21-840-9459	EA						41	177	44	26	3	
2023	8115-21-870-5835	EA						57	250	62	37	4	
2024	8115-21-901-7400	EA						1974	8601	2115	1269	141	
2025	8115-21-857-7316	EA						3878	16898	4155	2493	277	
2026	8115-21-840-9465	EA						4	18	5	3	1	
2027	8115-21-550-0038	EA						279	1214	299	179	20	
2028	8115-21-550-0049	EA						466	2031	500	300	33	
2029	8115-21-870-5832	EA						105	458	113	68	8	
2030	8115-21-859-0887	EA						162	707	174	104	12	
2031	8115-21-870-5831	EA						327	1425	350	210	23	
2032	8115-21-840-9468	EA						31	134	33	20	2	
2033	8115-21-550-0104	EA						206	897	221	132	15	
2034	8115-21-843-6516	EA						173	754	185	111	12	
2035	8115-21-859-0888	EA						88	384	95	57	6	
2036	8115-21-116-9081	EA						118	516	127	76	8	
2037	8115-21-116-9082	EA						28	123	30	18	2	
2038	8115-21-107-4102	EA						646	2815	692	415	46	
2039	8115-21-107-4103	EA						270	1176	289	174	19	

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region				Estimated usage of units of issue per year				Total per Item		
			Atlantic	Eastern	Western	Pacific	Northern	Atlantic	Eastern	Western		Pacific	Northern
2040	8115-21-107-4104	EA						296	1291	317	190	21	
2041	8115-21-107-4105	EA						333	1453	357	214	24	
2042	8115-21-801-6549	EA						79	344	85	51	6	
2043	8115-21-107-4110	EA						244	1065	262	157	17	
2044	8115-21-107-4111	EA						451	1964	483	290	32	
2045	8115-21-107-4112	EA						295	1285	316	190	21	
2046	8115-21-107-4113	EA						2062	8983	2209	1325	147	
2047	8115-21-107-4114	EA						2531	11029	2712	1627	181	
2048	8115-21-107-4115	EA						144	630	155	93	10	
2049	8115-21-107-4116	EA						214	933	230	138	15	
2050	8115-21-107-4121	EA						209	910	224	134	15	
2051	8115-21-848-2808	EA						2749	11979	2946	1767	196	
2052	8115-21-848-2807	EA						2038	8879	2183	1310	146	
2053	8135-21-848-2809	EA						719	3133	770	462	51	
2054	8115-21-899-9780	EA						974	4246	1044	626	70	
2055	8115-21-860-6187	EA						800	3484	857	514	57	
2056	8115-21-860-6186	EA						1368	5958	1465	879	98	
2057	N/D	EA						1	1	1	1	1	
Total :											\$		

5. Calculation for the Urgent delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Averaged unit price (All Region All Period)	Estimated usage of units of issue per year for urgent delivery	Total per Item
2051	8115-21-848-2808	EA	\$ -	4920	
2052	8115-21-848-2807	EA	\$ -	3240	
2053	8135-21-848-2809	EA	\$ -	1440	
2054	8115-21-899-9780	EA	\$ -	360	
2055	8115-21-860-6187	EA	\$ -	1140	
2056	8115-21-860-6186	EA	\$ -	720	
Total :					\$ -

Price Evaluation for Category 3.

1. Financial Evaluation of the Routine and Urgent Delivery

- A. The evaluated price for Routine Delivery for the initial and the extendend period is :
- B. The evaluated price for Urgent Delivery for the initial and the extendend period is :
- C. The total evaluated price for the initial and the extendend period is :

\$	-
\$	-
\$	-

4. Calculation for the Routine delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price per region				Estimated usage of units of issue per year				Total per Item		
			Atlantic	Eastern	Western	Pacific	Northern	Atlantic	Eastern	Western		Pacific	Northern
3001	8105-21-909-0799	EA						12	51	13	8	1	
3002	8105-21-909-0801	EA						149	649	160	96	11	
3003	8105-21-909-0800	EA						147	639	157	94	10	
3004	8115-21-909-0793	EA						41	181	44	27	3	
3005	8115-20-002-1052	EA						24	105	26	15	2	
3006	8115-20-002-1053	EA						28	122	30	18	2	
3007	8115-21-909-0792	EA						56	244	60	36	4	
3008	8115-21-909-0791	EA						69	303	74	45	5	
3009	8115-21-909-0794	EA						61	266	65	39	4	
3010	8115-21-909-0795	EA						66	285	70	42	5	
3011	8115-21-909-0796	EA						32	142	35	21	2	
3012	8115-20-002-1054	EA						21	93	23	14	2	
3013	8115-20-002-1055	EA						17	73	18	11	1	
3014	8115-20-002-1058	EA						28	122	30	18	2	
3015	8115-21-909-1005	EA						24	104	26	15	2	
3016	8110-21-907-6395	EA						133	578	142	85	9	
3017	8105-21-920-6524	PG						11	48	12	7	1	
3018	8110-21-902-1705	EA						6	24	6	4	1	
3019	8110-21-878-3974	EA						68	296	73	44	5	
3020	8110-21-901-0516	EA						1	3	1	1	1	
3021	8115-20-004-6978	EA						1	5	1	1	1	
3022	3990-01-399-3466	EA						15	66	16	10	1	
3023	3990-01-399-5133	EA						196	856	210	126	14	
3024	8145-01-576-1489	EA						7	32	8	5	1	
Total :												5	\$

5. Calculation for the Urgent delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Averaged unit price (All Region All Period)	Estimated usage of units or issue per year for urgent delivery	Total per Item
3004	8115-21-909-0793	EA	\$ -	100	
3007	8115-21-909-0792	EA	\$ -	50	
3008	8115-21-909-0791	EA	\$ -	100	
3009	8115-21-909-0794	EA	\$ -	200	
3010	8115-21-909-0795	EA	\$ -	300	
3011	8115-21-909-0796	EA	\$ -	50	
3015	8115-21-909-1005	EA	\$ -	50	
3016	8110-21-907-6395	EA	\$ -	200	
3017	8105-21-920-6524	PG	\$ -	100	
3019	8110-21-878-3974	EA	\$ -	160	
3022	3990-01-399-3466	EA	\$ -	50	
3023	3990-01-399-5133	EA	\$ -	100	
Total :					\$ -

					Your offer :	
Item	NATO Stock Number (NSN)	Unit of Issue	Part Number	NSCM/NCAGE	Part Number	NSCM/NCAGE
1001	8105-00-117-9834	EA	MAILLITED0	35684		
			MAILLITE00	56486		
			02	L4530		
1002	8105-00-117-9869	EA	MAILLITE2	56486		
			04	L4530		
1003	8105-01-027-4868	EA	MAILLITE4	56486		
			06	L4530		
1004	8105-00-117-9879	EA	MAILLITE5	56486		
			07	L4530		
1005	8105-00-117-9886	EA	MAILLITE7	56486		
			09	L4530		
1006	8105-00-281-1436	EA	JETPAK5	72205		
			29115	08333		
1007	8105-21-845-2816	EA	JETPAK6	72205		
			11	L4530		
1008	8105-21-848-1294	EA	JETPAK7	72205		
			29117	08333		
			12	L4530		
1009	8105-21-902-1051	MX	15	L4530		
1010	8105-21-900-3799	MX	16	L4530		
1011	8115-00-550-3574	EA	19	L4530		
1012	8115-01-015-1315	EA	TP0 000-4GR6	98752		
			21	L4530		
1013	8115-01-015-1314	EA	TP0 000-4GR1	98752		
			22	L4530		
1014	8115-00-787-2142	EA	23	L4530		
1015	8115-00-101-7638	EA	24	L4530		
1016	8115-01-057-1244	EA	25	L4530		
1017	8115-00-787-2146	EA	26	L4530		
1018	8115-00-787-2148	EA	27	L4530		
1019	8115-01-057-1243	EA	28	L4530		
1020	8115-01-057-1245	EA	29	L4530		
1021	8115-01-019-4085	EA	30	L4530		
1022	8115-21-894-4639	EA	D-84-001-010/SF-001	35907		
			31	L4530		
1023	8115-21-894-4640	EA	D-84-001-010/SF-001	35907		
			32	L4530		
1024	8115-21-894-4641	EA	D-84-001-010/SF-001	35907		
			33	L4530		
1025	8115-00-192-1603	EA	34	L4530		
1026	8115-00-134-3655	EA	36	L4530		
1027	8115-00-050-5237	EA	37	L4530		
1028	8110-21-868-5437	EA	39	L4530		
1029	5340-21-920-6608	PG	PTP 2	L0064		
			40	L4530		
1030	8110-21-921-4835	EA	TUBE-12 FT BY 2 IN DIA	38707		
			41	L4530		
1031	8110-21-868-5438	EA	42	L4530		
1032	5340-21-920-6624	PG	PTP 3	L0064		
			43	L4530		
1033	8110-21-868-5439	EA	44	L4530		
1034	5340-21-920-6628	PG	PTP 4	L0064		
			45	L4530		
1035	8110-21-921-4840	EA	TUBE 12 FT BY 4 IN DIA	38707		
			46	L4530		
1036	8110-21-868-5440	EA	47	L4530		
1037	5340-21-920-6627	PG	PTP 616	L0064		
			48	L4530		
1038	8110-21-921-4838	EA	TUBE 12 FT BY 6 IN DIA	38707		
			49	L4530		
1039	8110-21-106-6284	EA	0-0	38909		
			52	L4530		

					Your offer :	
Item	NATO Stock Number (NSN)	Unit of Issue	Part Number	NCSM/NCAGE	Part Number	NCSM/NCAGE
1040	8110-21-106-6282	EA	0-0	38909		
			53	L4530		
1041	8105-21-550-5105	EA	57	L4530		
1042	8105-21-550-5195	EA	59	L4530		
1043	8105-21-857-8485	EA	4QUIKPAK	36965		
			60	L4530		
1044	8105-21-857-8840	EA	61	L4530		
1045	8105-21-900-0912	PG	63	L4530		
1046	8105-21-900-0913	PG	300950	K6287		
			64	L4530		
1047	8105-21-900-0915	PG	66	L4530		
1048	8105-21-900-0916	PG	68	36965		
			300951	0E9V5		
1049	8105-21-900-0911	PG	69	L4530		
1050	8105-21-550-5695	EA	70	L4530		
1051	8105-21-802-4132	PG	72	L4530		
1052	8105-21-900-0902	PG	74	L4530		
1053	8105-21-900-0919	PG	C1422A2.5P	3AL62		
			77	L4530		
1054	8105-21-802-4134	EA	78	L4530		
1055	8105-21-900-0909	PG	C1824A1.35	3AL62		
			80	L4530		
1056	8105-21-550-5692	EA	82	L4530		
1057	8105-21-894-2622	PG	C2636	3AL62		
			83	L4530		
1058	8105-21-550-5698	EA	84	L4530		
1059	8105-21-894-4674	PG	C3550A1.25	3AL62		
			86	L4530		
1060	8105-21-819-0820	PG	87	L4530		
1061	8105-21-905-8617	RO	88	L4530		
			486 81 16-00	S4493		
1062	8105-21-897-9173	EA	90	L4530		
1063	8105-21-890-0808	PG	W2222A.8	3AL62		
			91	L4530		
1064	8105-21-912-1939	EA	B3550A1.25	3AL62		
1065	8105-21-912-1940	PG	B2636A1P50	3AL62		
			92	L4530		
1066	8105-21-914-4366	EA	B3038A1.25	3AL62		
1067	8105-21-912-1941	PG	B3550A2P50	3AL62		
			93	L4530		
1068	8135-21-804-2382	RO	95	L4530		
1069	8135-21-804-2383	RO	96	L4530		
1070	8135-21-868-6454	RO	97	L4530		
1071	8135-21-801-4874	RO	98	L4530		
1072	8135-21-109-6812	RO	99	L4530		
1073	8135-21-806-9570	RO	100	L4530		
1074	8105-21-805-0262	EA	MOTIONSICKNESS	36293		
			DEL02	3AJ90		
			163	L4530		
1075	8135-21-107-4333	RO	9-GP-5	35068		
			170	L4530		
1076	8135-21-880-9894	RO	12	37403		
			174	L4530		
1077	9330-21-896-0246	RO	XT	0HW21		
			175	L4530		
1078	9330-21-894-2363	CO	SGIV15189	63001		
			176	L4530		
1079	9330-21-911-4187	RO	BP3-3080	3AG78		
			177	L4530		
1080	8135-21-813-5417	RO	178	L4530		
1081	9330-21-819-0822	RO	43GP30	35068		
			179	L4530		
1082	9330-21-894-0032	RO	180	L4530		

					Your offer :	
Item	NATO Stock Number (NSN)	Unit of Issue	Part Number	NCSM/NCAGE	Part Number	NCSM/NCAGE
1083	8105-01-217-7588	BX	5002	12038		
			2100 5X8	52942		
			184	L4530		
1084	8105-01-097-4507	PG	2100 8X12	52942		
			187	L4530		
1085	8105-01-218-5322	PG	2100 15X18	52942		
			191	L4530		
1086	8105-21-905-8782	EA	193	L4530		
1087	8135-01-586-9141	RO	MIL-PRF-81705	81349		
1088	8135-21-879-9465	RO	195	L4530		
1089	8135-21-879-9466	RO	196	L4530		
1090	8135-00-233-3871	RO	INDUWRPIPF	4593		
			197	L4530		
1091	8135-00-282-0565	RO	801560	19203		
			198	L4530		
1092	8135-00-282-8256	RO	199	L4530		
1093	8135-00-142-9005	RO	200	L4530		
1094	8135-00-142-9016	RO	201	L4530		
1095	8135-00-926-8991	RO	202	L4530		
1096	8135-00-142-9004	RO	203	L4530		
1097	8135-21-901-7953	RO	T120	35684		
			203A	L4530		
1098	8135-21-901-7954	RO	CANCEL 3	62049		
			204	L4530		
1099	8135-21-550-6475	SH	206	L4530		
1100	8135-21-550-6495	SH	208	L4530		
1101	8135-00-052-9070	SH	212	L4530		
1102	8135-21-550-6235	RO	214	L4530		
1103	8135-21-840-1754	RO	215	L4530		
1104	8135-21-846-1648	EA	1 1-4CORNERPROTECTOR	36882		
			216	L4530		
1105	8135-21-921-4842	EA	ANGLE BOARD 40 IN	38707		
			217	L4530		
1106	8135-21-903-4036	CL	105 WGSD	35474		
			218	L4530		
1107	5340-21-901-8726	EA	CB-10A	35474		
			219	L4530		
1108	8135-21-903-4035	CL	65 WGSD	35474		
			221	L4530		
1109	8135-21-112-0075	CL	222	L4530		
1110	8135-21-550-0054	CL	223	L4530		
1111	N/D	RO	10343	N/D		
1112	N/D	RO	19040	N/D		
1113	N/D	RO	19042	N/D		
1114	N/D	RO	19032	N/D		

					Your offer :	
Item	NATO Stock Number (NSN)	Unit of Issue	Part Number	NCSM/NCAGE	Part Number	NCSM/NCAGE
2001	8135-21-550-6105	EA	103	L4530		
2002	8135-21-550-6125	EA	105	L4530		
2003	8115-21-550-0201	EA	106	L4530		
2004	8115-21-107-4135	EA	107	L4530		
2005	8115-21-801-6554	EA	108	L4530		
2006	8115-21-801-6555	EA	109	L4530		
2007	8115-21-801-6557	EA	111	L4530		
2008	8115-21-107-4124	EA	112	L4530		
2009	8115-21-107-4125	EA	113	L4530		
2010	8115-21-801-6559	EA	115	L4530		
2011	8115-21-801-6560	EA	116	L4530		
2012	8115-21-870-4205	EA	117	L4530		
2013	8115-21-802-7978	EA	118	L4530		
2014	8115-21-802-7979	EA	119	L4530		
2015	8115-21-819-0441	EA	120	L4530		
2016	8115-21-840-9457	EA	121	L4530		
2017	8115-21-840-9463	EA	122	L4530		
2018	8115-21-550-0205	EA	123	L4530		
2019	8115-21-550-0216	EA	124	L4530		
2020	8115-21-550-0027	EA	125	L4530		
2021	8115-21-870-5833	EA	127	L4530		
2022	8115-21-840-9459	EA	128	L4530		
2023	8115-21-870-5835	EA	129	L4530		
2024	8115-21-901-7400	EA	403	L4530		
2025	8115-21-857-7316	EA	130	L4530		
2026	8115-21-840-9465	EA	400	L4530		
2027	8115-21-550-0038	EA	131	L4530		
2028	8115-21-550-0049	EA	132	L4530		
2029	8115-21-870-5832	EA	133	L4530		
2030	8115-21-859-0887	EA	134	L4530		
2031	8115-21-870-5831	EA	135	L4530		
2032	8115-21-840-9468	EA	137	L4530		
2033	8115-21-550-0104	EA	138	L4530		
2034	8115-21-843-6516	EA	139	L4530		
2035	8115-21-859-0888	EA	140	L4530		
2036	8115-21-116-9081	EA	141	L4530		
2037	8115-21-116-9082	EA	142	L4530		
2038	8115-21-107-4102	EA	143	L4530		
2039	8115-21-107-4103	EA	144	L4530		
2040	8115-21-107-4104	EA	145	L4530		
2041	8115-21-107-4105	EA	146	L4530		
2042	8115-21-801-6549	EA	147	L4530		
2043	8115-21-107-4110	EA	148	L4530		
2044	8115-21-107-4111	EA	149	L4530		
2045	8115-21-107-4112	EA	150	L4530		
2046	8115-21-107-4113	EA	151	L4530		
2047	8115-21-107-4114	EA	152	L4530		
2048	8115-21-107-4115	EA	153	L4530		
2049	8115-21-107-4116	EA	154	L4530		
2050	8115-21-107-4121	EA	155	L4530		
2051	8115-21-848-2808	EA	43GP21M	35068		
			156	L4530		
2052	8115-21-848-2807	EA	43GP21M	35068		
			157	L4530		
2053	8135-21-848-2809	EA	158	L4530		
2054	8115-21-899-9780	EA	159	L4530		
2055	8115-21-860-6187	EA	160	L4530		
2056	8115-21-860-6186	EA	161	L4530		
2057	N/D	EA	As per specification			

					Your offer :	
Item	NATO Stock Number (NSN)	Unit of Issue	Part Number	NSCM/NCAGE	Part Number	NSCM/NCAGE
3001	8105-21-909-0799	EA	BI-BSS 3	3AD98		
			226	L4530		
3002	8105-21-909-0801	EA	BI-BSS 5	3AD98		
			227	L4530		
3003	8105-21-909-0800	EA	BI-BSS 4	3AD98		
			228	L4530		
3004	8115-21-909-0793	EA	BX-11SP	3AD98		
			229	L4530		
3005	8115-20-002-1052	EA	BX-12SP	3AD98		
			229A	L4530		
3006	8115-20-002-1053	EA	BX-15SP	3AD98		
			229B	L4530		
3007	8115-21-909-0792	EA	BX-8SP	3AD98		
			230	L4530		
3008	8115-21-909-0791	EA	BX-3SP	3AD98		
			231	L4530		
3009	8115-21-909-0794	EA	BX-19SP	3AD98		
			232	L4530		
3010	8115-21-909-0795	EA	BX-10SP	3AD98		
			233	L4530		
3011	8115-21-909-0796	EA	BX-20SP	3AD98		
			234	L4530		
3012	8115-20-002-1054	EA	BX-21SP	3AD98		
			234A	L4530		
3013	8115-20-002-1055	EA	BX-24SP	3AD98		
			234B	L4530		
3014	8115-20-002-1058	EA	BX-25SP	3AD98		
			234C	L4530		
3015	8115-21-909-1005	EA	MT-M11	3AD98		
			235	L4530		
3016	8110-21-907-6395	EA	UN 1A2/Y1.5/140/YR	35925		
			236	L4530		
3017	8105-21-920-6524	PG	91-0004-03	3AF31		
			237	L4530		
3018	8110-21-902-1705	EA	UN 1A2/Y1.5/150	35925		
			238	L4530		
3019	8110-21-878-3974	EA	UN 1A1/X1.8/300/YR	35925		
			239	L4530		
3020	8110-21-901-0516	EA	240	L4530		
3021	8115-20-004-6978	EA	UN4G/Y12S	L4530		
3022	3990-01-399-3466	EA	C323034 BLACK	0REC3		
			250	L4530		
3023	3990-01-399-5133	EA	C484034 BLACK	0REC3		
			251	L4530		
3024	8145-01-576-1489	EA	CHDR4048	1W6J1		

Annex C – Delivery;

Delivery – Category 1

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
4.1 Shipping Sack	calendar days
4.2 Packing List Envelope	calendar days
4.3 Fast Pack	calendar days
4.4 Mailing Tube	calendar days
4.5 Friction Top Can	calendar days
4.6 Bags and Sacks – Paper	calendar days
4.7 Bags and Tubing – Polyethylene	calendar days
4.8 Miscellaneous Bags and Boxes	calendar days
4.9 Wrap Materials	calendar days
4.10 Barrier Materials	calendar days
4.11 Cushioning Materials	calendar days
4.12 Tapes	calendar days
4.13 Strapping and Accessories	calendar days
4.14 Garbage Bags - Polyethylene	calendar days

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2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
4.2 Packing List Envelope	1009	MX	10
4.8 Miscellaneous Bags and Boxes	1074	EA	500
4.11 Cushioning Materials	1093	RO	10
	1096	RO	10
	1101	SH	10
4.12 Tapes	1103	RO	50
4.13 Strapping and Accessories	1105	EA	2,100
	1109	CL	10

Delivery – Category 2

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
5.1 Corrugated Fibreboard Products	calendar days

2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
5.1 Corrugated Fibreboard Products	2051	EA	600
	2052	EA	600
	2053	EA	600
	2054	EA	600
	2055	EA	600
	2056	EA	600

Delivery – Category 3

1. While Routine Delivery of the items is requested within **fifteen (15) calendar days** from receipt of a call-up against the Standing Offer, the best delivery that could be offered, which should not exceed **twenty-eight (28) calendar days**, is as follows:

Subcategory (Reference : Annex A)	For each subcategory the delivery of the items will be delivered within the number of calendar days specified below from receipt of a call-up against the Standing Offer.
6.1 Dangerous Goods – Approved Packaging for Shipment	calendar days
6.2 Skip Box Container	calendar days

2. Delivery for urgent request must be made within **seven (7) calendar days** from receipt of a call-up against the Standing Offer. The items and maximum quantities per call-up subject to urgent deliveries are detailed below.

Subcategory (Reference : Annex A)	Item	Unit of Issue	Maximum Quantities per call-up for Urgent Delivery
6.1 Dangerous Goods – Approved Packaging for Shipment	3004	EA	20
	3007	EA	20
	3008	EA	20
	3009	EA	20
	3010	EA	20
	3011	EA	20
	3015	EA	5
	3016	EA	48
	3017	PG	100
	3019	EA	24
6.2 Skip Box Container	3022	EA	10
	3023	EA	10

Annex D – Point Rated Technical Evaluation Criteria

Point Rated Technical Evaluation Criteria

1.1 Point Rated Technical Evaluation Criteria (All Categories)

Description of the Rated Requirement	Points
<p>R1. Quality Management System (QMS)</p> <p>The Offeror should demonstrate it has a QMS in place.</p> <p>The Offeror has provided the following :</p> <ul style="list-style-type: none"> A copy of its QMS: 4 points A proof that the QMS is certified by an independent third party : 10 points 	/ 10
<p>R2. Environmental Management System (EMS)</p> <p>The Offeror should demonstrate it has a EMS in place.</p> <p>The Offeror has provided the following :</p> <ul style="list-style-type: none"> A copy of its EMS: 4 points A proof that the EMS is certified by an independent third party : 10 points 	/ 10

1.2 Point Rated Technical Evaluation Criteria (Category 1)

Description of the Rated Requirement	Points
<p>R3. Number of years of experience in the supply of packaging material related to Category 1.</p> <p>The Offeror should demonstrate the number of years of experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following</p> <ul style="list-style-type: none"> 10 years and above : 5 points From 5 to > 10 years : 2.5 points From >2 to <5 years : 1 point 	/ 5

<p>R4. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales volume in the supply of packaging material related to Category 1 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following \$10 M and above: 5 points From \$5M to <\$10M: 2.5 points From > \$0.75 M to < \$5M: 1 point</p>	<p>/ 5</p>
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1.3 Point Rated Technical Evaluation Criteria (Category 2)

Description of the Rated Requirement	Points
<p>R5. Number of years of experience in the supply of packaging material related to Category 2.</p> <p>The Offeror should demonstrate the number of years of experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following 10 years and above : 5 points From 5 to > 10 years : 2.5 points From >2 to <5 years : 1 point</p>	<p>/ 5</p>
<p>R6. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales volume in the supply of packaging material related to Category 2 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following \$10 M and above: 5 points From \$5M to <\$10M: 2.5 points From > \$1 M to < \$5M: 1 point</p>	<p>/ 5</p>

1.4 Point Rated Technical Evaluation Criteria (Category 3)

Description of the Rated Requirement	Points
<p>R7. Number of years of experience in the supply of packaging material related to Category 3.</p> <p>The Offeror should demonstrate the number of years of experience in the supply of packaging material related to Category 1. Each year of experience must be demonstrated by providing a summary of contract / project performed by the offeror</p> <p>The offeror has demonstrated the following 10 years and above : 5 points From 5 to > 10 years : 2.5 points From >2 to <5 years : 1 point</p>	/ 5
<p>R8. Annual sales volume.</p> <p>The Offeror should demonstrate their annual sales volume in the supply of packaging material related to Category 3 by providing a summary of contract/project performed by the offeror</p> <p>The offeror has demonstrated the following \$10 M and above: 5 points From \$5M to <\$10M: 2.5 points From > \$1 M to < \$5M: 1 point</p>	/ 5

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Annex E – Call-Up Document for Provincial/Territorial Identified User

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Annex F – General Conditions 2009 – Standing Offers – Goods or Services – Authorized Users

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Annex G – General Conditions 2015A - General Conditions – Goods - Authorized User - (Medium Complexity)

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PART 5 – QUESTIONS TO INDUSTRY

Question 1

Do you anticipate any issues regarding compliance to any of the Terms and Conditions of the Request for Standing Offer (RFSO)?

Answer 1

Please make a selection

If yes, please provide additional information related to the issues.



Question 2

Would it be beneficial if Canada was to assume the risks and benefits of exchange rate fluctuations? For additional information on exchange rate fluctuation risk mitigation please consult SACC C3010T and C3015C.

Answer 2

Please make a selection

If yes, please provide additional information and identify, if required, the items that should be subject to the exchange rate fluctuation risk mitigation.



Question 3

Canada's proposed pricing strategy is to request firm prices for the first year of the standing offer. What strategy would you recommend in order to determine the firm prices for the extended periods?

Answer 3

Please make a selection

Please provide the rational for the selected option including the advantages and disadvantages of your selection.



Question 4

Canada's proposed duration is four (4) years including options for the standing offer. What duration would you recommend?

Answer 4

Please make a selection

Please provide the rational for your preferred duration including the reason for not selecting Canada's proposed duration (if applicable).



Question 5

The RFSO has 3 categories of material and 5 regions of delivery. Canada's proposed basis of selection is up to three (3) standing offer, one (1) per category.

Another option being considered by Canada is to issue one standing offer per category and per region. The RFSO could result in the issuance of up to 15 standing offer.

Answer 5

Please provide your concerns and/or issues related to both basis of selection.



Question 6

The standing offer may be used to order large quantities of goods and Canada would like to benefit from these orders by securing better prices or discounts. Our proposed solution is to allow suppliers the opportunity to offer different firm prices based on quantity ranges. What would be the best pricing strategy that would enable Canada to obtain the best prices? The prices of items are variable in function of the quantity purchased. For this RFSO we would like to know which items would benefit from the quantity range and what would be the approximation of the ranges?

Answer 6

Please provide comments on our proposed strategy, including the most advantageous price ranges, or your proposed strategy along with relevant information.



Question 7

Canada is considering an Industry Day event and/or one-on-one consultation after the closing date of the RFI in order to exchange and clarify any points with industry before the publication of the formal RFSO. The Industry Day event would consist of a gathering of all potential Offerors with government representatives and the one-on-one consultations would be held with interested suppliers.

Answer 7

Please indicate if you would be interested in an Industry Day event or one-on-one consultations, or both. Please make a selection

Question 8

Do you have any concerns or issues if Canadian provinces or territories (including Municipal, Academic, Institutions, Schools and Hospitals Sector) were allowed to use the Standing Offers?

Answer 8

Please make a selection

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If yes, Please provide additional information related to your concerns and/or issues.



Question 9

Do you have any concerns or issues regarding Canada's intention to move to an electronic procurement solution for order processing, including the use of credit cards for payment of invoices up to \$10 000?

Answer 9

Please make a selection

If yes, please provide additional information related to your concerns and/or issues.



Please provide any additional comments, remarks or suggestions:

