



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

Proposal To: Public Works and Government Services Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Floor Mats	
Solicitation No. - N° de l'invitation W0113-15CS57/A	Date 2016-07-22
Client Reference No. - N° de référence du client W0113-15CS57	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-007-7137	
File No. - N° de dossier TOR-6-39014 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-06	
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: Noor, Hussain	
Telephone No. - N° de téléphone (905) 615-2080 ()	FAX No. - N° de FAX (905) 615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden various locations per SOW Borden Ontario L0M1C0 Canada	

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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Buyer ID - Id de l'acheteur
TOR007
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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders 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 the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

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2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Financial Bid (1 hard copy)

Section II: Certifications (1 hard copy)

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

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>). To assist Canada in reaching its objectives, Bidders 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: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Section II: Certifications

Bidders must submit the certifications and additional information required under Part 5.

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PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

1. Bidders must submit pricing in accordance with Annex B – Basis of Payment, with their bid at bid closing. Pricing must be provided for all line items.
2. The evaluated price is the aggregate of the extended prices at Annex B – Basis of Payment, calculated by multiplying the number of mats by the firm weekly price per mat by the number of weeks for Total Weekly extended price and number of mats by the firm bi-weekly price per mat by the number of bi-weekly weeks by the firm flat rate offered by the bidder, for the firm and option years.

4.1.1.2 SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price - Bid

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

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5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder 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 bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to August 31, 2018 inclusive.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 2 additional 1 year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 5 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Hussain Noor
 Title: Supply Officer
 Public Works and Government Services Canada
 Acquisitions Branch
 33 City Centre Dr., Suite 480C
 Mississauga, ON
 L5N 2N5

Telephone: 905-615-2080
 Facsimile: 905-615-2060
 E-mail address: Hussain.Noor@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority (*to be inserted at contract award*)

The Project Authority for the Contract is:

Name: _____
 Title: _____
 Organization: _____
 Address: _____

Telephone : _____
 Facsimile: _____
 E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the

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Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative (*to be completed by bidder*)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price as specified in Annex B, Basis of Payment, for a cost of \$ _____. Customs duties are excluded and Applicable Taxes are extra.

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

6.6.2 Monthly Payment

H1008C Monthly Payment (2008-05-12)

6.6.3 T1204 - Direct Request by Customer Department

SACC Manual clause A9117C (2007-11-30), T1204 - Direct Request by Customer Department

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled authorities of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information

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are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A, (2016-04-04) General Conditions – Medium Complexity;
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____. *(to be inserted at contract award)*

6.11 Insurance

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

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ANNEX "A"

REQUIREMENT

1. Requirement

The Department of National Defence (DND), Canadian Forces Base (CFB) Borden requires a Contractor to provide floor mat rental and cleaning replacement services. The Contractor must pick up and replace dirty mats in various units throughout CFB Borden in Borden, ON

2. Estimated Usage and Schedule

Floor mats must be supplied and picked up in accordance with the following schedule:

- a. 1 April - 31 October -Bi-weekly replacement and cleaning;
- b. 1 November - 31 March - Weekly replacement and cleaning.

The time schedule and hours for exchange will be based on the individual units preferred hours of availability. All services must be on a scheduled basis during the period of the contract. Schedules for exchange are to be mutually agreed upon between the individual units and the contractor.

3. Locations

Item	Authorized Users and Invoicing Address	Mats	Qty	Contact Information
1	400 Tactical Helicopter Squadron 60 Mitchell Street, Hangar 18, Building P-156 CFB Borden Borden, ON L0M 1C0	3 x 10 standard 3 x 5 standard 3 x 5 scraper 4 x 6 scraper	4 4 2 1	Name: Mcpl Keefe Telephone: (705) 424-1200 ext 1435
2	Canadian Forces Health Services Training Centre (CFHSTC) - Medical 30 Ortona Road, Building O-166 CFB Borden Borden, ON L0M 1C0	4 x 6 scraper 3 x 10 standard 4 x 6 standard	1 13 12	Name: PO2 Gagnon Telephone: (705) 424-1200 ext 2701
3	Canadian Forces Logistics Training Centre (CFLTC) 110 Atlantic Road, Building T-155 CFB Borden Borden, ON L0M 1C0	3 x 10 standard	5	Name: WO Lebel Telephone: (705) 424-1200 ext 3926
4	Canadian Forces Logistics Training Centre (CFLTC) 192 Atlantic Road, Building S-140 CFB Borden Borden, ON L0M 1C0	3 x 5 standard	10	Name: MWO Moir Telephone: (705) 424-1200 ext 3419
5	Canadian Forces Support Technical Group (CFSTG) MLS Base Supply 247 Cambrai Road, Building O-111 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard 4 x 6 standard 3 x 5 scraper	4 15 3 1	Name: Accounts Payable Telephone: (705) 424-1200 ext 3666

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6	Canadian Forces Support Technical Group (CFSTG) MLS Base Transport 45 Maintenance Road, Building O-95 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard 4 x 6 standard	3 3 6	Name: Mcpl Sekander Telephone: (705) 424-1200 ext 7453
7	Canadian Forces Support Technical Group (CFSTG) TIS 53 Centurion Close, Building O-155 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 4 x 6 standard 3 x 10 standard	5 1 1	Name: Jim Brannon Telephone: (705) 424-1200 ext 7683
8	Canadian Forces School of Aerospace Technnology and Engineering (CFSATE) 83 Argus Crescent, Building A-171 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard	1 1	Name: Telephone: (705) 424-1200 ext 3625
9	Canadian Forces School of Electrical Mechanical Engineering 221 Craftsman Road, Building A-254 CFB Borden Borden, ON L0M 1C0	4 x 6 standard 3 x 10 standard	6 11	Name: Evelyn Seney Telephone: (705) 424-1200 ext 1635
10	Canadian Forces Support Technical Group (CFSTG) Pers Admin 73 Coronel Road, Building O-125 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard 4 x 6 standard	3 1 6	Name: Sgt. Jamieson Telephone: (705) 424-1200 ext 7048
11	Canadian Forces Support Technical Group (CFSTG) SSO, Training & Standards - Range Control 10 Range Road CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard	2 7	Name: Sgt. Carlos Telephone: (705) 424-1200 ext 2433
12	Base Construction Engineering 16 Ramillies Rd, Building P-154 P.O. Box 1000 Station Main CFB Borden Borden, ON L0M 1C0	3 x 5 standard 4 x 6 standard 3 x 10 standard 4 x 8 standard	10 13 1 1	Name: Gord Dunn Telephone: (705) 424-1200 ext 2390
13	Canadian Forces Health Services Training Centre (CFHTC) – Dental Bldg O-144 72 El Alemain Road CFB Borden Borden, ON L0M 1C0	4 x 6 standard	4	Name: Sgt Gignac Telephone: (705) 424-1200 x 2098
14	1 Dental Unit Detachment Borden Bldg O-114 72 El Alemain Road CFB Borden Borden, ON L0M 1C0	4 x 6 standard 3 x 5 standard	2 1	Name: Gord Dunn Telephone: (705) 424-1200 x 2390

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15	Base Construction Engineering 16 Ramillies Road, Building T-158 CFB Borden Borden, ON L0M 1C0	4 x 6 standard 3 x 5 standard	2 1	Name: Gord Dunn Telephone: (705) 424-1200 x 2390
16	Base Construction Engineering 16 Ramillies Road, Building T-173 CFB Borden Borden, ON L0M 1C0	4 x 6 standard 3 x 10 standard 3 x 5 standard	1 2 1	Name: Gord Dunn Telephone: (705) 424-1200 x 2390
17	Base Construction Engineering 16 Ramillies Road, Building T-174 CFB Borden Borden, ON L0M 1C0	4 x 6 standard 3 x 10 standard 3 x 5 standard	1 2 1	Name: Gord Dunn Telephone: (705) 424-1200 x 2390
18	RC Chapel 535 Dieppe Road, Building P-161 CFB Borden Borden, ON L0M 1C0	3 x 5 standard	2	Name: Guy Marin Telephone: (705) 424- 1200 X 2318
19	Base Officers Mess 32 Caen Circle Bldg P-160 Borden, ON L0M 1C0	4 x 6 standard 4 x 8 standard	1 1	Name: Guy Marin Telephone: (705) 424- 1200 X 2318
20	16 Wing Headquarters 264 Lundy Lane, Bldg A-142 Borden, ON L0M 1C0	3 x 5 standard 4 x 8 standard	1 1	Name: Denise Paul Telephone: (705) 424- 1200 X 2119
21	16 Wing Headquarters 264 Lundy Lane, Bldg A-142 Borden, ON L0M 1C0	3 x 5 standard 4 x 6 standard 3 x 10 standard	1 2 3	Name: MWO Alain Rossignol Telephone: (705) 424-
22	Canadian Forces Logistics Training Centre (CFLTC) 91 Ramillies Road, Building P-27 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 4 x 6 standard 3 x 10 standard 3 x 5 scraper 4 x 6 scraper	2 5 1 1 5	Name: MWO Fulljames Telephone: (705) 424-1200 x 2541
23	Canadian Forces Logistics Training Centre (CFLTC) 61 Ramillies Rd, Building P-151 CFB Borden Borden, ON L0M 1C0	3 x 5 standard 3 x 5 scraper	1 1	Name: MWO Fulljames Telephone: (705) 424-1200 x 2541
24	Canadian Forces Logistics Training Centre (CFLTC) 25 Anson Rd, Bldg S149 CFB Borden, ON L0M 1C0	4 x 6 standard	6	Name: MWO Laverdure Telephone: (705) 424-1200 x 7461
25	Canadian Forces Logistics Training Centre (CFLTC) 36 Atlantic Rd, Bldg T-119 CFB Borden, ON L0M 1C0	3 x 5 standard	4	Name: WO2 Overton Telephone: (705) 424-1200 x 2956
26	Canadian Forces Logistics Training Centre (CFLTC) 110 Atlantic Rd, Bldg T-145 CFB Borden, ON L0M 1C0	3 x 5 scraper 3 x 10 standard	2 7	Name: WO Morash Telephone: (705) 424-1200 x 3926
27	Canadian Forces Logistics Training Centre (CFLTC) 120 Atlantic Rd, Bldg T-151 CFB Borden, ON L0M 1C0	3 x 10 standard	5	Name: MWO Lebel Telephone: (705) 424-1200 x 1468

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28	Canadian Forces School of Aerospace Technology and Engineering Bldg A-276 Borden, ON L0M 1C0	4 x 6 standard	5	Name: Cpl Brydges Telephone: (705) 424-1200 ext. 2363
29	Canadian Forces School of Aerospace Technology and Engineering 26 Mitchell St, Hgr 17 Borden, ON L0M 1C0	3 x 5 standard 3 x 10 standard	1 1	Name: Cpl Brydges Telephone: (705) 424-1200 ext. 2363
30	Canadian Forces School of Aerospace Technology and Engineering 17 Hangar Road, Bldg A-243 Borden, ON L0M 1C0	3 x 10 standard	1	Name: Sgt Cormier Telephone: (705) 424-1200 ext. 2268
31	Canadian Forces Support Technical Group (CFSTG) TIS 20 Seine Lane, Bldg O-109 Borden, ON L0M 1C0	3 x 10 standard	3	Name: Jim Brannon Telephone: (705) 424-1200 ext 7683
32	Canadian Forces Support Technical Group (CFSTG) TIS 20B Seine Lane, Bldg O-210 Borden, ON L0M 1C0	4 x 6 standard	2	Name: Jim Brannon Telephone: (705) 424-1200 ext 7683
33	Canadian Forces Support Technical Group (CFSTG) TIS 37 Ram Road, Bldg E-146 Borden, ON L0M 1C0	4 x 6 scraper	2	Name: Jim Brannon Telephone: (705) 424-1200 ext 7683
34	Rations and Quarters Support Services (R&QSS) 675 Dieppe Road CFB Borden Borden, ON L0M 1C0 R&QSS include the following building numbers and mats: A-75 A-79 A-144 A-145 APTS O-116 O-123 O-159 P-144	3 x 5 standard 4 x 6 standard 3 x 5 standard 4 x 6 standard 3 x 5 standard 3 x 5 standard 4 x 6 standard 3 x 5 standard 3 x 5 standard 4 x 6 standard 3 x 10 standard 3 x 5 standard 4 x 6 standard 3 x 10 standard 3 x 5 standard 4 x 6 standard 3 x 10 standard	3 2 3 1 3 6 2 2 1 2 5 3 2 2	Name: Sgt Phillipo Telephone: (705) 424-1200 ext 7997

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	P-158	4 x 6 standard 3 x 5 standard	1 1	
	P-182	4 x 6 standard 3 x 10 standard	3 4	
	P-198A	4 x 6 standard 3 x 5 standard	4 2	
	P-198B	4 x 6 standard 3 x 5 standard	4 1	
	P-198C	4 x 6 standard 3 x 5 standard	4 1	
	S-137	4 x 6 standard	5	
	S-139	4 x 6 standard	2	
	T-138	4 x 6 standard	5	
	T-139	4 x 6 standard 3 x 10 standard	5 2	
	A-147	4 x 6 standard	3	
	A-148	4 x 6 standard	3	
	A-149	4 x 6 standard	3	
	A-150	4 x 6 standard	3	
	A-151	4 x 6 standard	3	
	A-152	4 x 6 standard	3	
	A-247	4 x 6 standard	3	
35	CFB Borden/CFSTG HQ 400 Cambrai Road, Bldg 0-102 CFB Borden Borden, ON L0M 1C0	4 x 6 standard 4 x 8 standard 3 x 10 standard	1 2 1	Lucie Slade Telephone: (705) 424-1200 ext: 3124
36	CFB Borden/CFSTG Base Imagery 36 Rue Centurion Close, Bldg 0-21 CFB Borden Borden, ON L0M 1C0	3 x 10 standard	2	Lucie Slade Telephone: (705) 424-1200 ext: 3124
37	CFMPA 75 Leopard Loop CFB Borden Borden, ON L0M 1C0 Include the following building numbers and mats: O-169 O-4 O-160 O-169	3 x 5 standard 4 x 6 standard 4 x 6 scraper 3 x 10 standard 3 x 5 standard 4 x 6 standard 4 x 6 scraper 3 x 10 standard 4 x 6 scraper 3 x 5 standard 3 x 5 scraper 4 x 6 scraper	2 1 1 1 1 3 1 1 1 3 2 1	Name: Shelly Ewing Telephone: (705) 424-1200 x7815

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38	CFB Borden/CFRG 25 Centurion Close, Bldg. O-208 CFB Borden Borden ON L0M 1C0	3 x 10 standard 3 x 5 standard	2 2	Name: Sgt Brett Telephone: (705) 424-1200 x 3087
39	CFB Borden/CFTDC 15 Cyprus Rd., Bldg. T-127 CFB Borden Borden ON L0M 1C0	3 x 10 standard 4 x 8 standard	1 2	Name: Irene Watson Telephone: (705) 424-1200 x2609
40	CFB Borden 264 Lundy Lane, Bldg. A-142 Rm 1100 Borden, ON L0M 1C0	3 x 5 standard	1	Name: Maj. Sloan Telephone: (705) 424-1200 x 2878
41	CFB Borden 83 Argus Cres. Bldg. A-307 (ATCO Trailor behind A-171) CFB Borden Borden ON L0M 1C0	3 x 5 standard	1	Name: Sgt. Blagdon Telephone: (705) 424-1200 x 5393
42	CFB Borden 118 Rafah Crescent, S-164 Borden, ON L0M 1C0	3 x 10 standard 3 x 5 standard	4 4	Name: Sgt Phillipo Telephone: (705) 424- 1200 x 7997
43	CFB Borden 179 Ortona Road, T-169 Borden, ON L0M 1C0	3 x 10 standard 3 x 5 standard	4 4	Name: Sgt Phillipo Telephone: (705) 424- 1200 x 7997

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ANNEX "B"

BASIS OF PAYMENT

For the Work as detailed in Annex "A", Requirement.

Prices are firm, all inclusive in Canadian dollars. Transportation charges, Customs duties and Excise taxes are included, and Good and Services Tax or Harmonized Sales Tax is extra, if applicable.

Firm Year 1 – Date of Contract Award to August 31, 2017

Firm Requirement

1. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	19	\$
2	3 x 5 Scraper Mat	9	\$	19	\$
3	4 x 6 Standard Mat	148	\$	19	\$
4	4 x 6 Scraper Mat	13	\$	19	\$
5	3 x 10 Standard Mat	116	\$	19	\$
6	4 x 8 Standard Mat	7	\$	19	\$

Total Weekly Extended Price \$ _____

2. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	15.5	\$
2	3 x 5 Scraper Mat	9	\$	15.5	\$
3	4 x 6 Standard Mat	148	\$	15.5	\$
4	4 x 6 Scraper Mat	13	\$	15.5	\$
5	3 x 10 Standard Mat	116	\$	15.5	\$
6	4 x 8 Standard Mat	7	\$	15.5	\$

Total Bi-Weekly Extended Price \$ _____

TOTAL (1. + 2.) \$ _____

Solicitation No. - N° de l'invitation

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CCC No./N° CCC - FMS No./N° VME

Optional Requirement

3. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	19	\$
2	3 x 5 Scraper Mat	3	\$	19	\$
3	4 x 6 Standard Mat	38	\$	19	\$
4	4 x 6 Scraper Mat	4	\$	19	\$
5	3 x 10 Standard Mat	29	\$	19	\$
6	4 x 8 Standard Mat	2	\$	19	\$

Total Weekly Extended Price \$ _____

4. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	15.5	\$
2	3 x 5 Scraper Mat	3	\$	15.5	\$
3	4 x 6 Standard Mat	38	\$	15.5	\$
4	4 x 6 Scraper Mat	4	\$	15.5	\$
5	3 x 10 Standard Mat	29	\$	15.5	\$
6	4 x 8 Standard Mat	2	\$	15.5	\$

Total Bi-Weekly Extended Price \$ _____

TOTAL (3. + 4.) \$ _____

TOTAL (1. + 2. + 3. + 4.) \$ _____

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Firm Year 2 – September 01, 2017 to August 31, 2018

Firm Requirement

1. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	20	\$
2	3 x 5 Scraper Mat	9	\$	20	\$
3	4 x 6 Standard Mat	148	\$	20	\$
4	4 x 6 Scraper Mat	13	\$	20	\$
5	3 x 10 Standard Mat	116	\$	20	\$
6	4 x 8 Standard Mat	7	\$	20	\$

Total Weekly Extended Price \$_____

2. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	15	\$
2	3 x 5 Scraper Mat	9	\$	15	\$
3	4 x 6 Standard Mat	148	\$	15	\$
4	4 x 6 Scraper Mat	13	\$	15	\$
5	3 x 10 Standard Mat	116	\$	15	\$
6	4 x 8 Standard Mat	7	\$	15	\$

Total Bi-Weekly Extended Price \$_____

TOTAL (1. + 2.) \$_____

Solicitation No. - N° de l'invitation

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Optional Requirement

3. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	20	\$
2	3 x 5 Scraper Mat	3	\$	20	\$
3	4 x 6 Standard Mat	38	\$	20	\$
4	4 x 6 Scraper Mat	4	\$	20	\$
5	3 x 10 Standard Mat	29	\$	20	\$
6	4 x 8 Standard Mat	2	\$	20	\$

Total Weekly Extended Price \$ _____

4. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	15	\$
2	3 x 5 Scraper Mat	3	\$	15	\$
3	4 x 6 Standard Mat	38	\$	15	\$
4	4 x 6 Scraper Mat	4	\$	15	\$
5	3 x 10 Standard Mat	29	\$	15	\$
6	4 x 8 Standard Mat	2	\$	15	\$

Total Bi-Weekly Extended Price \$ _____

TOTAL (3. + 4.) \$ _____

TOTAL (1. + 2. + 3. + 4.) \$ _____

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CCC No./N° CCC - FMS No./N° VME

Option Year 1 – September 01, 2018 to August 31, 2019

Firm Requirement

1. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	19	\$
2	3 x 5 Scraper Mat	9	\$	19	\$
3	4 x 6 Standard Mat	148	\$	19	\$
4	4 x 6 Scraper Mat	13	\$	19	\$
5	3 x 10 Standard Mat	116	\$	19	\$
6	4 x 8 Standard Mat	7	\$	19	\$

Total Weekly Extended Price \$_____

2. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	15.5	\$
2	3 x 5 Scraper Mat	9	\$	15.5	\$
3	4 x 6 Standard Mat	148	\$	15.5	\$
4	4 x 6 Scraper Mat	13	\$	15.5	\$
5	3 x 10 Standard Mat	116	\$	15.5	\$
6	4 x 8 Standard Mat	7	\$	15.5	\$

Total Bi-Weekly Extended Price \$_____

TOTAL (1. + 2.) \$_____

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CCC No./N° CCC - FMS No./N° VME

Optional Requirement

3. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	19	\$
2	3 x 5 Scraper Mat	3	\$	19	\$
3	4 x 6 Standard Mat	38	\$	19	\$
4	4 x 6 Scraper Mat	4	\$	19	\$
5	3 x 10 Standard Mat	29	\$	19	\$
6	4 x 8 Standard Mat	2	\$	19	\$

Total Weekly Extended Price \$ _____

4. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	15.5	\$
2	3 x 5 Scraper Mat	3	\$	15.5	\$
3	4 x 6 Standard Mat	38	\$	15.5	\$
4	4 x 6 Scraper Mat	4	\$	15.5	\$
5	3 x 10 Standard Mat	29	\$	15.5	\$
6	4 x 8 Standard Mat	2	\$	15.5	\$

Total Bi-Weekly Extended Price \$ _____

TOTAL (3. + 4.) \$ _____

TOTAL (1. + 2. + 3. + 4.) \$ _____

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Option Year 2 – September 01, 2019 to August 31, 2020

Firm Requirement

1. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	20	\$
2	3 x 5 Scraper Mat	9	\$	20	\$
3	4 x 6 Standard Mat	148	\$	20	\$
4	4 x 6 Scraper Mat	13	\$	20	\$
5	3 x 10 Standard Mat	116	\$	20	\$
6	4 x 8 Standard Mat	7	\$	20	\$

Total Weekly Extended Price \$_____

2. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	101	\$	15.5	\$
2	3 x 5 Scraper Mat	9	\$	15.5	\$
3	4 x 6 Standard Mat	148	\$	15.5	\$
4	4 x 6 Scraper Mat	13	\$	15.5	\$
5	3 x 10 Standard Mat	116	\$	15.5	\$
6	4 x 8 Standard Mat	7	\$	15.5	\$

Total Bi-Weekly Extended Price \$_____

TOTAL (1. + 2.) \$_____

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Optional Requirement

3. Weekly Requirement - 1 November - 31 March

Item	Requirement	# of Mats	Firm Weekly Price per mat	# of Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	20	\$
2	3 x 5 Scraper Mat	3	\$	20	\$
3	4 x 6 Standard Mat	38	\$	20	\$
4	4 x 6 Scraper Mat	4	\$	20	\$
5	3 x 10 Standard Mat	29	\$	20	\$
6	4 x 8 Standard Mat	2	\$	20	\$

Total Weekly Extended Price \$ _____

4. Bi-Weekly Requirement - 1 April - 31 October

Item	Requirement	# of Mats	Firm Bi-Weekly Price per mat	# of Bi-Weekly Weeks	Extended Price
1	3 x 5 Standard Mat	26	\$	15.5	\$
2	3 x 5 Scraper Mat	3	\$	15.5	\$
3	4 x 6 Standard Mat	38	\$	15.5	\$
4	4 x 6 Scraper Mat	4	\$	15.5	\$
5	3 x 10 Standard Mat	29	\$	15.5	\$
6	4 x 8 Standard Mat	2	\$	15.5	\$

Total Bi-Weekly Extended Price \$ _____

TOTAL (3. + 4.) \$ _____

TOTAL (1. + 2. + 3. + 4.) \$ _____