



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

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

**Request For a Standing Offer  
Demande d'offre à commandes**

National Individual Standing Offer (NISO)  
Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and  
Government Services Canada, hereby requests a Standing Offer  
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et  
Services Gouvernementaux Canada, autorise par la présente,  
une offre à commandes au nom des utilisateurs identifiés  
énumérés ci-après.

**Comments - Commentaires**

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

**Issuing Office - Bureau de distribution**  
Fuel & Construction Products Division  
11 Laurier St./11, rue Laurier  
7A2, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> SOA - LUBRICANTS	
<b>Solicitation No. - N° de l'invitation</b> W8486-163152/B	<b>Date</b> 2017-03-03
<b>Client Reference No. - N° de référence du client</b> W8486-163152	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$HL-603-72624
<b>File No. - N° de dossier</b> hl603.W8486-163152	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-04-18</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Burke, Robert	<b>Buyer Id - Id de l'acheteur</b> hl603
<b>Telephone No. - N° de téléphone</b> (873)469-3351 ( )	<b>FAX No. - N° de FAX</b> (819)956-5227
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1. Introduction**

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1            General Information: provides a general description of the requirement;
- Part 2            Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3            Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4            Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5            Certifications: includes the certifications to be provided;
- Part 6            Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7            7A, Standing Offer, and 7B, Resulting Contract Clauses:
  - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Consumption Report, and the Delivery and Accounting Addresses List.

### **1.2. Summary**

#### **1.2.1 Requirements**

To supply Packaged Oil and Lubricants to the department of National Defense across Canada as detailed at Annex A – Requirement, to locations indicated at Annex D – Delivery and Accounting Addresses List, attached hereto; as and when requested by the Identified User, during the period from the date of issuance of the Standing Offer, up to and including March 31, 2018.

The offers may be submitted on a regional basis. The regions are defined as follows:

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Region A: The Atlantic region (Nova Scotia, PEI, New Brunswick and New Found Land & Labrador);  
Region B: The Quebec region;  
Region C: The Ontario region;  
Region D: The Western region (Manitoba, Alberta, Saskatchewan and BC); and  
Region E: The Northern region (Yukon and Northwest Territories).

More than one Standing Offer may be issued as a result of this Solicitation.  
The items awarded to the same Offeror in different regions will be consolidated into one Standing Offer.

### **1.2.2 Trade Agreements**

This requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-Chile Free Trade Agreement, the Canada-Colombia Free Trade Agreement, the Canada-Peru Free Trade Agreement, the Canada-Panama Free Trade Agreement the Agreement on Internal Trade (AIT).

### **1.3. Debriefings**

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

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#### 1.4 Key Terms

CoA: Certificates of Analysis

MSDS: Material Safety Data Sheets

QPL: Qualified Products List

PRI: Performance Review Institute

TAPL: Technically Approved Products List

API: American Petroleum Institute

CAS: Chemical Abstract Service

RPO: repackaging organization

EHC: Environmental Handling Charges

CEPA: Canadian Environment Protection Act

NPRI: National Pollutant Release Inventory

ARET: Accelerated Reduction/Elimination of Toxic

CPI: Consumer Price Index

CFTO: Canadian Forces Technical Order

CFSS: Canadian Forces Supply System

AQAP 2120: NATO Quality Assurance Requirement For Production

QPRN: Qualification product reference number

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## **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 *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2016-04-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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: one hundred twenty (120) days.

### **2.2. Submission of Offers**

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

### **2.3. Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 questions or may request that Offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

### **2.4. Applicable Laws**

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

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

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### **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 (two (2) hard copies)

**Section II:** Financial Offer (one (1) hard copy)

**Section III:** Certifications (one (1) hard copy)

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

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

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

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

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. The Offeror must consider the following elements in its technical offer.

The following technical information must be submitted with the offer, or promptly after a request from the Standing Offer Authority. Failure to provide the technical information within the requested time frame will render the offer non-responsive.

##### **1. Product Information**

Brand name, and where applicable, the qualification product reference number (QPRN) of the product offered are to be stated in Annex A of the offer. The Offeror must include all required reference numbers, letters, Certificates of Analysis (CoA), and Material Safety Data Sheets (MSDS) pertaining to each product offered as specified in Annex A .

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**1.1 Where a Qualified Products List (QPL) is specified for an item at Annex A:**

a. Qualification product reference number (QPRN) must be stated if the product offered is listed on the published QPL, otherwise a letter from the appropriate qualifying authority for the applicable specification is required; and,

b. Products offered must be qualified by the appropriate qualifying authority for the applicable specification at the time of solicitation closing date, or,

**1.2 Where a Performance Review Institute (PRI), American Petroleum Institute (API), or Allison listing is specified for an item at Annex A:**

a. Appropriate reference number (qualification number, approval number, license number) must be stated if the product is listed on the published list/directory, otherwise a letter from the appropriate authority for the applicable specification is required; and,

b. The product offered must be qualified at the time of solicitation closing date by the appropriate authority for the applicable specification, or,

**1.3 Where tests are specified for an item at Annex A:**

a. A Certificate of Analysis from a recognized laboratory is required; and,

b. The Certificate of Analysis results must demonstrate qualification to all requirements of the applicable specifications; and,

c. The Certificate of Analysis must indicate the requirement/property, test method used, and results obtained with units; and,

d. The Certificate of Analysis must be signed, dated, and must indicate the date of manufacture and batch number of the product tested; and,

e. The product tested must be of the same batch as the product offered initially; and,

f. The Certificate of Analysis must not be expired. A Certificate of Analysis is considered to have expired when the product (batch) reaches the date of first re-test (according to the minimum re-test frequency set out for each item and referred to as "Re-test (months)" at Annex "A") after the date of manufacture.

**1.4 Where a Technically Approved Products List (TAPL) is specified for an item at Annex A:**

a. Offerors are required to provide a TAPL letter showing that the product is approved to the current issue of the applicable Department of National Defence Specification. Only products with this approval will be considered; and,

b. Products offered must be qualified by the appropriate qualifying authority for the applicable specification at the time of solicitation closing date.

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## **2. Material Safety Data Sheet (MSDS)**

The MSDS is required for assessment purposes; it must disclose the chemical ingredient information along with its Chemical Abstract Service (CAS) number, percent composition (the Offeror may provide confidential information in a separate document).

**Note:** Proprietary information will be treated with confidentiality.

## **3. Optional products and Different Container size Offers**

### **3.1 Optional products**

Offerors may offer multiple optional products for the same item number with one price applicable for all products offered under that item. All optional products offered will be evaluated against the same criteria. If all optional products are technically compliant, the Offeror will be allowed to supply any of the qualified optional products under that item number. The optional products qualified under a same item number must be of the same Environmental, Health and Safety assessment class in order for a supplier to be allowed to supply them under the same item number.

If an optional product is not compliant, it will be removed from the Offeror's list and only the remaining technically compliant products will be considered for further evaluation.

### **3.2. Different Container size Offer**

In the event that the Offeror wishes to offer the same product in a different container size (i.e. different NSN but the same product specifications, grade, type and class), the Offeror must provide the size, unit of issue, and a detailed justification. In this case, the Offeror is not required to provide technical data, literature, specifications, and drawings, since the product is the same and only the container size changes.

The Standing Offer will identify, if accepted, the new NSN corresponding to the container size offered. Only the NSN listed in the Standing Offer will be allowed to be supplied.

## **4. Repackaging**

Requirements for repackaged lubricants:

The Offeror is required to declare for each item whether he is the original manufacturer. Where an Offeror is not the original manufacturer of the lubricant, the Offeror must state whether the lubricant will be repackaged by any party other than the original manufacturer. In order for repackaged items by other than the original manufacturer to be acceptable, it is mandatory for the Offerors to:

a) Demonstrate accreditation of the repackaging organization (RPO) to a recognized quality scheme such as ISO 9000 or its derivatives, or comply with the requirements of AQAP 2120;

b) Submit a copy of their quality management plan for the repackaging of each item to be repackaged.

The quality management plan must include as a minimum:

- location where the repackaging is to take place;
- how the process is to be achieved;
- details of how contamination from previous products will be avoided;
- how the RPO will maintain batch control, given that mixing of different batches is not permitted; and,
- how the RPO will demonstrate that no degradation of product quality has occurred.

## **Section II: Financial Offer**

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

**1. Unit Price**

The firm unit price must be in Canadian dollars DDP destination Incoterms 2000 and must not exceed 2 decimals.

**1.1 Basic Unit price**

Offerors must submit a Basic unit price per unit of issue for the items in Annex A within a region they wish to compete for. The regions are defined in Part 1.

The items awarded to the same Offeror in different regions will be consolidated into one Standing Offer.

**1.2 Unit price with discount**

The offeror may offer a unit price with discount according to the quantity volumes per call-up. Only Basic unit prices and Unit prices with discount (in accordance with the volume range) must be indicated in Annex A.

**Note:** If no discount is offered, Offerors must confirm for the items they wish to supply, that the basic unit price offered is valid for any volume range of quantity ordered.

**2. SACC Manual Clauses**

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
C3010T	Exchange Rate Fluctuation Risk Mitigation	2013-11-06

**3. Payment by Credit Card**

Canada requests that Offerors complete one of the following options:

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

The following credit card(s) are accepted:

VISA \_\_\_\_\_  
Master Card \_\_\_\_\_

or

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

The Offeror is not obligated to accept payment by credit card.  
Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

**Section III: CERTIFICATIONS**

Offerors must submit the certifications required under Part 5.

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## **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**

Offers must contain all the technical information requested in the Request for Standing Offer to enable a full and complete evaluation.

##### **4.1.1.1 Mandatory technical criteria**

The goods offered must conform to all aspects of the specifications and standards detailed herein:

- a) Technical compliance in accordance with Annex A;
- b) Submission of the all mandatory information requested as part of the Technical offer.

Offers not meeting these mandatory technical criteria will be declared non-responsive.

##### **4.1.1.2 Environment, Health and Safety assessment**

Based on the product's MSDS chemical ingredients information (CAS number), the chemical ingredients contained in the product will be identified by verifying the CAS number of the chemical against lists of controlled products. The substances contained in any products are classified in the following categories:

- a) Category A: targeted chemical(s) subject to the National Pollutant Release Inventory (NPRI);
- b) Category B: substances added in Schedule I, Toxic Substance list under the CEPA (Canadian Environment Protection Act).
- c) Category C: Substance(s) regulated under Canadian Environment Protection Act (CEPA).

The offered products will be sorted in order of preference according the substances identified in the product:

Offered Product of class 1: a product that doesn't contain any of the substances of the above categories;  
Offered Product of class 2: a product containing substances of category A;  
Offered Product of class 3: a product containing substances of category B;  
Offered Product of class 4: a product containing substances of category C;

#### **4.1.2 Financial Evaluation**

The following Mandatory factors will be taken into consideration in the evaluation of each offer:

Compliance with the Basis of Payment as per Annex "B".

##### **4.1.3 Evaluated Unit price.**

The Basic Unit price and the Unit Price with discount as indicated in Annex A will be weighted and combined to give the evaluated unit price.

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### **Example with item number 106:**

For item 106, an offeror may offer a basic unit price of \$18 if the quantity ordered is less than 8 containers and a unit price with discount of \$16 if the quantity ordered is 8 containers or more. By using the weighing factors indicated in Annex A for item 106, the evaluated unit price is:

$$\$18 \times 0.5 + \$16 \times 0.5 = \$17.00.$$

## **4.2 Basis of Selection**

**4.2.1** To be declared responsive, an offer must:

- a) comply with all the requirements of the Request for Standing Offers; and
- b) meet all mandatory technical and financial evaluation criteria.

Offers not meeting (a) or (b) will be declared non-responsive.

**4.2.2** The selection will be based on the substances contained in any products and optional products and the evaluated unit price.

The responsive offered product of class 1 with the lowest evaluated unit price, on an item by item basis, will be recommended for issuance of the Standing Offer. If no offered product of class 1 were submitted for an item, the offered products of class 2 will be considered. If no offered product of class 2 were submitted for an item, the offered products of class 3, will be considered. The offered product of class 4 will only be considered if no other better products are offered.

More than one Standing Offer may be issued as a result of this solicitation.

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## PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

### 5.1 Certifications Required with the Offer

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

#### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

### 5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

#### 5.2.1 Integrity Provisions – Required Documentation

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

#### 5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ) available at the bottom of the page of the Employment and Social Development Canada-Labour's 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 an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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

The Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint



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### 5.3. Certificate of Conformance

The Offeror certifies herein that the products offered conform and will continue to conform to the specifications in Annex "A" during the period of the Standing Offer.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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## **PART 6 - FINANCIAL AND INSURANCE REQUIREMENTS**

### **6.1. Financial Capability**

SACC *Manual* clause M9033T (2011-05-16) Financial Capability

### **6.2. Insurance Requirements**

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

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## **PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **7A. STANDING OFFER**

#### **7A.1. Offer**

The Offeror offers to fulfill the requirement in accordance with the Requirements at Annex "A" to locations indicated at Annex D - Delivery and Accounting Addresses List.

#### **7A.2. Security Requirement**

There is no security requirement applicable to this Standing Offer.

#### **7A.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* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

##### **7A.3.1 General Conditions**

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

2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services, subsection 06 Withdrawal is amended as follows:

Delete: thirty (30) days

Insert: sixty (60) days

##### **7A.3.2 Standing Offers Reporting**

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

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

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

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

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

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#### **7A.4. Term of Standing Offer**

##### **7A.4.1 Period of the Standing Offer**

The period for making call-ups and providing services against the Standing Offer is from the date of issuance of the Standing Offer to March 31, 2018 inclusive.

#### **7A.5. Authorities**

##### **7A.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Robert Burke  
Title: Team leader  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: LEFTD  
Address: 7A2 #52 PDP, Phase III  
11 Laurier Street  
Gatineau, Quebec, K1A 0S5  
Telephone: 873-469-3351  
E-mail address: [robert.burke@tpsgc-pwgsc.gc.ca](mailto:robert.burke@tpsgc-pwgsc.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.

##### **7A.5.2 Project Authority**

The Project Authority for the Standing Offer is:

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

The Project Authority named above 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 Work under the Contract resulting from a call-up made pursuant to the Standing Offer. 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.

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**7A.5.3 Offeror Representative**

The names, titles and telephone numbers of the Offeror's permanent staff members cleared to receive call-ups from Identified Users:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

Name and telephone number of the person responsible for:

**General Enquiries**

Name: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

**Delivery Follow-up**

Name: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

**7A.6. Identified Users**

The Identified User authorized to make call-ups against the Standing Offer are designated personnel from all bases and units of the Department of National Defence across Canada.

**7A.7. Call-up Procedures**

The call-up will be issued, by the Identified User, to the qualified Standing Offer holder.

**7A.8 Call-up Instrument**

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

**7A.9. Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

**7A.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 documents that subsequently appear on the list.

- a) the call-up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016-04-04) - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2016-04-04) - General Conditions - Goods (Medium Complexity);

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- e) Annex "A" - Requirements;
- f) Annex "B" - Basis of Payment;
- g) Annex "D" - Delivery and Accounting Addresses List, and;
- h) The Offerors' offer, dated \_\_\_\_\_ (*insert date of offer*).

## **7A.11. Certifications**

### **7A.11.1 Compliance**

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

### **7A.12. Qualified Products**

The materiel identified in the Canadian or the U.S. Qualified Products List identified by a Qualification Reference Number in Annex A or B of the offer must be supplied. The supplied materiel must comply with all conditions set forth in the Qualifications Certificate or in the Letter of Recognition that was granted for this materiel.

### **7A.13. Testing Facility - Validation**

The purpose of test facility validation is to validate the capability of each testing facility used by the Contractor. Test facility validation of a given test facility is not required if the given test facility meets one of the following criteria:

- a) a laboratory accredited by the Standard Council of Canada (SCC) or other national (or international) laboratory accrediting body to conduct the tests identified in the product specification(s); or
- b) a laboratory registered to ISO 9001 or 9002, that has implemented a calibration system to ISO 10012-1, and participates regularly in an accredited proficiency testing program for the contracted product(s).

The Contractor must carry out test validation for each test facility to be used by the Contractor using sample from the initial batch of each of the products that are to be supplied to DND as a result of a call up against the Standing Offer.

The Contractor must collect a sample, split the sample into two equal portions, and have one portion tested by the test facility and the other portion tested by a laboratory meeting one of the following criteria:

- a) a laboratory accredited by the Standard Council of Canada (SCC) or other national (or international) laboratory accrediting body to conduct the tests identified in the product specification(s); or
- b) a laboratory registered to ISO 9001 or 9002, that has implemented a calibration system to ISO 10012-1, and participates regularly in an accredited proficiency testing program for the contracted product(s).

Each portion of the sample must be tested to all requirements detailed in the product specification(s), except tests identified by the specification(s) as qualification tests only, and results reported to the Contractor.

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The Contractor must, on receipt of the test report for each portion of a given sample, compare the results obtained by the laboratory with those obtained by the test facility and provide a copy to the DND Project Authority as well as the DND Quality Assurance Authority. Any deviation, in excess of the reproducibility of the test methods involved, between results obtained must be investigated, the cause must be determined, and any corrective action of the test facility must be taken. Documented evidence of the Contractor's review, as well as of any investigation and corrective action must be maintained by the Contractor and made available to DND upon request.

The Contractor must repeat test facility validation at least once on an annual basis for each testing facility used. A copy of the annual test validation results must be provided to the DND Project Authority and the DND Quality Assurance Authority.

#### **7A.14. Procedures for request for waiver**

The Request for Waiver as detailed in the National Defence Standard D-02-006-008/SG-001 (using DND form 675) must apply to the Standing Offer (SO).

#### **7A.15. 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 \_\_\_\_\_.

#### **7A.16. Repackaging**

At time of first call-up, for each product, before product release, a sample of the product from the original container and samples of the repackaged product must be submitted to an agreed test laboratory for recertification testing at the Offeror's expense, for testing as agreed with DND. Samples to be recertified are as follows:

- 1st container of the repackaged product from the filling line to be submitted under the Standing Offer call-up;
- Last container of the repackaged product from the filling line to be submitted under the Standing Offer call-up;
- A further container from midway through the repackaging process.

The RPO (Repackaging Organization) must be cognizant of the fact that they are responsible for the quality of the product once repackaged, and that repackaged product must retain all original product characteristics to be acceptable.

The package specification and product labeling must be in accordance with the Standing Offer.

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## 7B. RESULTING CONTRACT CLAUSES

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

### 7B.1. Requirement

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

### 7B.2. Standard Clauses and Conditions

#### 7B.2.1 General Conditions

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

Section 15 - Interest on Overdue Accounts, of 2010A (2016-04-04), - General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards at point of sale.

#### 7B.2.2 SACC Manual Clauses

The following terms and conditions are incorporated herein:

A9006C	Defence Contract	2012-07-16
B4019C	US Military Specifications and Standards	2015-02-25
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating- Canadian-based Contractors	2014-11-27

### 7B.3 Term of Contract

#### 7B.3.1 Delivery Date

Delivery must be made within thirty-five (35) calendar days from receipt of a call-up against the Standing Offer. The DND QAR must be notified at least seven (7) days prior to the expected delivery date.

### 7B.4 Payment

#### 7B.4.1 Basis of Payment

Refer to Annex "B" for details on Basis of Payment.

#### 7B.4.2 SACC Manual Clauses

### SPECIFIC CLAUSES INCORPORATED BY REFERENCE

SACC Reference	Section	Date
H1001C	Multiple Payments	2008-05-12
C2000C	Taxes - Foreign Suppliers	2007-11-30

#### 7B.4.3 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 Offeror and which are to be included in the adjustment amount.

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2. For each line item where a FCC is identified, Canada 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 Canada 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, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. 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. Canada reserves the right to audit any revision to costs and prices under this clause.

**7B.4.4 Payment in Advance of Due Date**

Payment may be made in advance of the due date where the Offerors' invoice offers a discount for early payment and the discount at least offsets the cost to Canada of paying early. Cash discounts for early payment will not be considered in the evaluation of offers.

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**7B.4.4 Payment by Credit Card**

The following credit card is accepted: \_\_\_\_\_.

or

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

**7B.5. Invoicing Instructions**

**7B.5.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

**7B.5.2** Each invoice must be supported by a copy of the release document and any other documents as specified in the call-up against the Standing Offer;

Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the appropriate consignee for certification and payment.

b) One copy must be forwarded to:

National Defence Headquarters  
MGen George R. Pearkes Bldg  
101 Colonel By Drive  
Ottawa, ON K1A 0K2  
Attention: \_\_\_\_\_

**7B.6. SACC - Manual Clauses**

The following terms and conditions are incorporated herein:

A9062C	Canadian Forces Site Regulations	2011-05-16
B7500C	Excess Goods	2006-06-16
D0018C	Delivery and Unloading	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D3010C	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
D3015C	Dangerous Goods/Hazardous Products - Labelling and Packaging Compliance	2014-09-25
D5510C	Quality Assurance Authority (DND) - Canadian-based Contractor	2014-06-26
D5515C	Quality Assurance Authority (DND)- Foreign-based and U S -based Contractor	2010-01-11
D5540C	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)	2010-08-16
D5604C	Release Documents (DND) - Foreign - based Contractor	2008-12-12
D5605C	Release Documents (DND) - United States - based Contractor	2010-01-11
D5606C	Release Documents (DND) - Canadian-based Contractor	2012-07-16
D6010C	Palletization	2007-11-30
G1005	Insurance	2016-01-28
M1004T	Condition of Material - Offer	2016-01-28

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### **7B.7. Labeling and marking.**

The contractor must ensure that the manufacture's name, the specifications, batch number and date of manufacture appear on the product container. An adhesive label of highest commercial standard must be affixed to the packing of the container.

Over-labelling of containers is not permitted.  
As a minimum, labels must contain the following information:

- a) NATO Stock Number (NSN);
- b) NATO Code Number if applicable;
- c) Product Description AND Specification;
- d) Fill Date OR Date of Manufacture;
- e) Original Manufacturer's Name with Batch Number (a numeric or alphanumeric trace the container to a Manufacturer's specific batch) (contractor's name optional);
- f) Weight OR Volume of Contents;
- g) Re-inspect Date (month and year required), and
- h) NATO expiry date (72 months following Date of manufacture) where NATO Code number applicable.

Where these marking requirements cannot be fully met, the missing information must be provided by the Offeror on self-adhesive labels accompanying the product. These labels must be affixed, in a fashion as to ensure that no existing information is hidden or over labeled, by the user to the individual containers immediately upon removing individual containers from the outer packaging.

Re-inspect Date and NATO information (NSN, NATO Code, and NATO expiry date) are optional for the following items of non-military specification:  
items #: 25-30 and 66-95.

### **7B.8. Conditions of Material**

In addition to the requirement under M1004T, the contractor must ensure that the time elapsed between the date of product manufacture and the date of the delivery to the Department of National Defense is not more than 25 percent of the time indicated for re-test of item(s) as listed in Annex A.

### **7B.9. Re-inspect Date**

Minimum quality Surveillance of Petroleum Products is established by NATO and set out in CFTO C-82-005-001/AM-003. The product information label must include a Re-Inspect Date taking into account the minimum retest frequency.

### **7B.10. Military Aviation Replacement Parts - Maintenance of Records**

The Contractor must retain, maintain and keep available for review, for three (3) years following delivery of the last item under the contract, records of the manufacturer sufficient to constitute proof of origin. Such records include the following:

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- (a) sufficient information to identify the item by type, class, style, grade (including lot or batch number), cast number, the source of the part, and the date and place of manufacture, as appropriate;
- (b) the name and description (or other positive identification) of, and the application issue of, the specification, drawing, process and inspection requirements, as appropriate;
- (c) records of all inspections and tests carried out, including those carried out on behalf of either the manufacturer or the Contractor;
- (d) copies of any Certificate of Conformance or Certificate of Compliance issued by the manufacturer;
- (e) and any other relevant technical data.

**7B.11. Preparation for Delivery**

Preparation for delivery must be in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-036/SF-000.

The Contractor must prepare all item number(s) for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

**7B.12. Release Documents**

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- (a) Copy 1: mail to consignee marked: "Attention: Receipts Officer";
- (b) Copies 2 and 3: with shipment (in a waterproof envelope) to the consignee; (c)  
Copy 4: to the Contracting Authority;
- (d) Copy 5: to: \_\_\_\_\_

National Defence Headquarters  
Mgen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON K1A 0K2

Attention: QETE 3-3 (for items #: 1 to 105)  
DMPS 2-4-7 (for itmes #: 106 to 113)

- (e) Copy 6: to the Quality Assurance Representative; (f)  
Copy 7: to the Contractor;
- (g) For all non-Canadian contractors, Copy 8 to:

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DQA/Contract Administration  
National Defence Headquarters  
Mgen George R. Pearkes  
Building  
101 Colonel By Drive  
Ottawa, ON K1A OK2  
E-mail: ContractAdmin.DQA@forces.gc.ca.

In addition, the Contractor must prepare:

a. A Certificate of Analysis (CoA) as described in Part 3 and traceable to batch numbers, and send a copy to the DND Project Authority for each batch of product by email to AvPOLCBA@forces.gc.ca in PDF format or by fax at 819-997-4096,

b. A summary document listing, at a minimum:

- 1) Standing Offer number,
- (2) Call-up number (traceable to batch numbers), and
- (3) Date of delivery.

and send it to the DND Quality Assurance Authority responsible for the contract (as per SACC D5510C).

### **7B.13. Shipping Instructions - Delivery at Destination**

Goods must be consigned and delivered to the destination specified in the call-up: Incoterms 2000 "DDP Delivered Duty Paid" destination as detailed in ANNEX "D".

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**LIST OF ANNEXES:**

**Annex A: Requirement**

**Annex B: Basis of Payment**

**Annex C: Consumption Report**

**Annex D: Delivery and Accounting Addresses List.**

**ANNEX A: Requirement - List of items - File No.: W8486-163152/B**

Item #	Category	Product Specification	Qualified Product List	Product offered Brand Name	Retest Period (months)	NSN	NATO Code	Size	Unit of Issue	Estimated Quantity Apr 2017-Mar 2018	Region	volume range (U)	Unit Price / Unit Price with Discount	Weighting Factor	QPRN
106	Grease	Def Stan 91-34 Issue 3	TAPL Def Stan 91-34/3 note 1, 5		60	9150-98-163-5750	G-460	12.5kg	EA	22	Region A	Less than 8	\$	0.5	
107	Grease	Def Stan 91-34 Issue 3	TAPL Def Stan 91-34/3 note 1, 5		60	9150-98-163-5750	G-460	12.5kg	EA	22	Region D	Less than 8	\$	0.5	QPRN: _____
108	Lubricating Oil	MIL-PRF-9000J	OPL-9000 note 1, 3		60	9150-21-578-2090	O-278	205L	DR	10	Region A	Less than 8	\$	0.5	
109	Lubricating Oil	MIL-PRF-9000J	OPL-9000 note 1, 3		60	9150-21-578-2090	O-278	205L	DR	10	Region D	Less than 8	\$	0.5	QPRN: _____
110	Lubricating Oil	Def Stan 91-22 Issue 6	TAPL DEF STAN 91-22/6 note 1, 5		60	9150-98-220-3088	O-278	205L	DR	205	Region A	Less than 24	\$	0.5	
111	Lubricating Oil	Def Stan 91-22 Issue 6	TAPL DEF STAN 91-22/6 note 1, 5		60	9150-98-220-3088	O-278	205L	DR	205	Region D	Less than 24	\$	0.5	QPRN: _____
114	Hydraulic Fluid	Defence Standard 91-35/Issue 3	TAPL DEF STAN 91-35/3 Issue 8 Note 1, 5		60	9150-98-224-0325	H-584	200L	DR	35	Region A	Less than 20	\$	0.5	
115	Hydraulic Fluid	Defence Standard 91-35/Issue 3	TAPL DEF STAN 91-35/3 Issue 8 Note 1, 5		60	9150-98-224-0325	H-584	200L	DR	35	Region D	Less than 20	\$	0.5	QPRN: _____

**LEGEND:**

- Region A: The Atlantic region Includes the provinces of Nova Scotia, PEI, New Brunswick and New Found Land & Labrador
- Region B: The Quebec Region
- Region C: The Ontario Region
- Region D: The Western Region Includes Manitoba, Saskatchewan, Alberta and British Columbia
- Region E: The Northern Region includes all the locations in Yukon and Northwest territories

NOTES

<b>a</b>	First article inspection is not required unless requested by NDQAR.
<b>b</b>	Toxicity evaluation on conformance inspection not required unless there is a change to the detailed MSDS received with the offer.
<b>c</b>	Certification of conformance to material prohibitions is required.
<b>d</b>	Conformance test results are to be made available to NDQAR.
<b>e</b>	Method of particle size determination is to be submitted to NDQAR for approval prior to testing for conformance inspection.
<b>f</b>	Contact for conformance tests is NDQAR, all tests are required except live-fire weapon tests.
<b>1</b>	Certificate of Analysis from a recognized laboratory, demonstrating qualification to all requirements of the applicable specifications.
<b>2</b>	Acceptable products are listed on-line at <a href="http://www.allisontransmission.com/parts-service/approved-fluids/on-highway-fluids">http://www.allisontransmission.com/parts-service/approved-fluids/on-highway-fluids</a>
<b>2B</b>	Acceptable products are listed on-line at <a href="http://www.gmpowertrain.com/VehicleEngines/DEXRON-VI.aspx">http://www.gmpowertrain.com/VehicleEngines/DEXRON-VI.aspx</a>
<b>3</b>	Acceptable products are listed on the qualified products list (QPL) on-line at <a href="http://www.assistdocs.com/search/search_basic.cfm">http://www.assistdocs.com/search/search_basic.cfm</a> . The QPL document for the governing spec has been transformed into an electronic QPL in the Qualified Products Database (QPD) maintained by the US Defense Standardization Program.
<b>4</b>	Limited to these products (5) also qualified to SAE AS 5780 Class SPC (listed on PRI-SAE-AS5780): AeroShell Turbine Oil 500 Royco Turbine Oil 500 Mobil Jet Oil II Eastman Turbo Oil 2380 Turbonycoil 600
<b>5</b>	Acceptable products are listed on Technically Acceptable Products List (TAPL). The TAPL is prepared and issued by the Intertek Fuels and Lubricants Centre Farnborough in UK.
<b>6</b>	Acceptable products are listed on the Qualified Products List (QPL) maintained by DND Technical Authority for Naval products.

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## **ANNEX B: BASIS OF PAYMENT**

In consideration of the Contractor satisfactorily completing all of its obligations under the contract, the Contractor will be paid a firm unit price(s) as indicated in Annex A – Requirement, DDP Destination Incoterms 2000. Customs duties and Excise Taxes are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable. Any levy on Environmental Handling Charges (EHC) is included in the firm unit price.

For invoicing purposes, the firm unit price will be either the basic firm unit price or the unit price with discount in accordance with the quantity ordered in the call-up.

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.

The following terms and conditions are incorporated herein:

C2611C

Customs Duties - Contractor Importer

2007-11-30

### **1. Returnable Drums**

For Items which are to be shipped in returnable drums, the cost of each returnable drum must be over and above the cost of the product as quoted on Annex A - Requirement. Credit in full, must be given for each drum returned in good condition, freight prepaid to contractor.

Credit for returned Drum = \$ \_\_\_\_\_

Returnable drums will be identified by either embossing them with the company name, symbol, crest or hallmark, by metal nameplate attached to the drum, by stenciling or by some other acceptable means. Closure on drums shipped will be over sealed with "tri-sure" or "rieke" seals.

Upon return to the contractor, if there is a discrepancy in quantities and/or condition of the returned drums, the contractor is to quarantine the drums. DND invokes the right to send an inspector for confirmation or send their concurrence to proceed









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VME		
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7R-W0123	Wing Commander 5 Wing Goose Bay Goose Bay Labrador NF A0P 1S0 Via CVB Bagotville	Wing Commander 5 Wing Goose Bay Goose Bay Labrador NF A0P 1S0
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<sup>1</sup> INCLUDED ANY OTHER DESIGNATED USERS FROM ANY OTHER BASES OF DND NOT LISTED ABOVE.