

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
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet LED Lanterns	
Solicitation No. - N° de l'invitation F7047-160038/A	Date 2017-03-14
Client Reference No. - N° de référence du client F7047-160038	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HN-329-72683
File No. - N° de dossier hn329.F7047-160038	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-03	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Dumaresq, Steve	Buyer Id - Id de l'acheteur hn329
Telephone No. - N° de téléphone (819)420-0341 ()	FAX No. - N° de FAX (819)953-4944
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Note: In case of discrepancies between the English and the French text, the English text shall prevail.

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PART 1 - GENERAL INFORMATION

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, the security requirement, if applicable, and the basis of selection;
- Part 5: Certifications: includes the certifications to be provided;
- Part 6: Security, 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 Statement of Work and any other annexes.

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

2. Summary

National Individual Standing Offer (NISO) - Self-Contained omnidirectional LED Lanterns

The Canadian Coast Guard (CCG) has a requirement for self-contained LED lanterns, of 1.5 nm, 2 nm, 3 nm, 4 nm, 5 nm and 6 nm, for both fixed and floating aids to navigation application with various intensities capable of operating in a harsh marine environment. The lanterns are required in red, green, yellow and white.

Note: for the purposes of this summary, type "A" can be considered as normal or less demanding usage requirements and type "B" as more demanding usage requirements

The Standing Offer(s) is/are for a period of one (1) year from date of issuance, plus the right to extend the period of Standing Offer by one (1) additional period of one (1) year.

3. Security Requirements

There are no security requirements associated with this solicitation.

4. Debriefings

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

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This Offer is being submitted for the following lantern categories:

LANTERN CATEGORY AND TYPE	Insert a checkmark
Category 1A: 1.5 NM range, Type A	
Category 1B: 1.5 NM range, Type B	
Category 2A: 2 NM range, Type A	
Category 2B: 2 NM range, Type B	
Category 3A: 3 NM range, Type A	
Category 3B: 3 NM range, Type B	
Category 4A: 4 NM range, Type A	
Category 4B: 4 NM range, Type B	
Category 5A: 5 NM range, Type A	
Category 5B: 5 NM range, Type B	
Category 6A: 6 NM range, Type A	
Category 6B: 6 NM range, Type B	

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PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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) calendar days

Insert: ninety (90) calendar days

1.1 SACC Manual Clauses

Reference	Section	Date
<u>B1000T</u>	Condition of Material	2014-06-26

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.

PWGSC Bids Receiving Unit
11 Laurier Street
Place du Portage, Phase 3, Core 0B2
Gatineau, Québec, K1A 0S5
Tel.: 819-420-7201

Due to the nature of the Request for Standing Offers, transmission of offers by facsimile/email to PWGSC will not be accepted. Do not send offers directly to the Contracting Authority.

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.

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4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: **Technical Offer (2 hard copies and 1 soft copy on USB media stick)**
Offerors may bid on one or more of the nautical mile categories, but must submit a complete Technical Offer for each.

Section II: **Financial Offer, including Certifications (1 hard copy and 1 soft copy on USB media stick)**
Offerors may bid on one or more of the nautical mile categories, but must submit a complete Financial Offer for each.

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 are encouraged to:

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

Section I: Technical Offer

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

Section II: Financial Offer, including Certifications

Offerors must submit their financial offer in accordance with the Basis of Payment and Pricing Schedule presented at Annex "C" herein. Offerors should also submit the certifications required under Part 5.

Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

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Offeror Contacts

Name and telephone number of the person responsible for:

Call-ups:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Quarterly usage reports to PWGSC Standing Offer Authority:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Payment by Credit Card

Canada requests that Offerors complete one of the following:

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

The following credit card(s) are accepted: VISA _____
MasterCard _____

(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.

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PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

Supplier may submit an offer on one or more of the following 12 lantern categories:

Category 1A: 1.5 NM range, Type A;
Category 1B: 1.5 NM range, Type B;

Category 2A: 2 NM range, Type A;
Category 2B: 2 NM range, Type B;

Category 3A: 3 NM range, Type A;
Category 3B: 3 NM range, Type B;

Category 4A: 4 NM range, Type A;
Category 4B: 4 NM range, Type B;

Category 5A: 5 NM range, Type A;
Category 5B: 5 NM range, Type B;

Category 6A: 6 NM range, Type A;
Category 6B: 6 NM range, Type B.

1. Evaluation Procedures

Offers received will be assessed in accordance with the entire requirement of this Request for Standing Offer including the technical and financial evaluation criteria specified herein.

All offers must be completed in full and provide all of the information requested in the RFSO document to enable full and complete evaluation.

For the purposes of this solicitation, mandatory requirements are those requirements identified in the Solicitation that the Bidder "shall", "will" or "must" satisfy.

The Rated Criteria are based on the features of the Offeror's response that are beyond the minimum mandatory requirements stated in the SOW (Management) and Performance Specification (Technical). These features are assessed and scored to determine the offer's added value above the mandatory requirements.

For each lantern category (i.e. Category 1A (1.5nm, type A), Category 1B, Category 2A, etc...):

1. Evaluation of the Mandatory Requirements for the Statement of Work (SOW) and the Performance Specification as detailed herein;
2. Evaluation of the Rated Requirements for the Statement of Work (SOW) and Performance Specification as detailed herein;
3. Highest Overall Combined Rating Technical Merit (60%) and Price (40%);
4. The highest total offer score wins the category.

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1.1 Technical Evaluation

Offerors must present a clearly organized proposal that includes all necessary technical and descriptive information, in order to clearly demonstrate their compliancy to the requirement presented in the Statement of Requirement and related specifications. Responses will be evaluated on a simple, stringent pass/fail basis. Offers not meeting each mandatory requirement will be considered non-responsive (non-compliant) and given no further consideration.

METHODS OF VERIFICATION

There are several methods available to verify requirements. These methods are explained below.

Acknowledge

The bidder shall provide a narrative that clearly demonstrates that they have read and understand the information presented in the documentation.

State/statement of compliance

The bidder shall provide a narrative that clearly demonstrates that the requirements are met. Drawings, schematics, and other documents and data may be included in support of the narrative.

Submit data

The bidder shall submit data in the form of reports, drawings, schematics, and other documents sufficient to demonstrate that the requirements are met.

Analysis

The bidder shall perform a detailed technical or engineering analysis in sufficient detail to demonstrate the requirements are met.

Test

The bidder shall submit the results of tests of the bid product, previously performed in its own facility or by other accredited independent labs or agencies to demonstrate that the requirements are met. The tests must conform to provisions as applicable.

VERIFICATION CROSS-REFERENCE

This section describes the activities to be undertaken by bidders to demonstrate that the proposed equipment meets all the requirements of both the Statement of Work and the Performance Specification. Mandatory items are summarized in the Bid Evaluation Matrix.

The following values are used in the Mandatory / Preferred (Rated) column. They are

- I: Information. The Bidder is to acknowledge that they have read and understood the information provided in the supplied documentation.
- M: Mandatory
- R: Rated

Evaluation Sample

If necessary, as part of the technical evaluation to confirm an offeror's capability of meeting the technical requirements, a sample (or samples) may be required upon written notification from the Contracting Authority (production unit, no prototype will be accepted). The offeror shall deliver the evaluation sample(s) at no charge to Canada and shall ensure that the sample(s) is received within the timeframe as directed by the Contracting Authority. Failure to submit the sample(s) within the specified time frame, or non-conformance of the sample(s) to the technical requirements, will result in the offer being declared non-responsive. The sample(s) provided can be returned to offeror upon request, and will not be part of any subsequent order.

1.1.1 Mandatory Technical Criteria

Technical compliance to the Statement of Work and Technical Specifications presented herein:

Annex A.1	Statement of Work - Self-Contained omnidirectional LED Lanterns
Annex A.2	Performance Specification - Self-Contained omnidirectional LED Lanterns
- Appendix A	Individual Lantern Performance Specification Data Sheets
- Appendix B	Insolation, Length of Night and Air Temperature
- Appendix C	General Information
Annex B	Bid Evaluation Matrix
	Statement of Work (Management) Mandatory Requirement Listing Grid
	Performance Specification (Technical) Mandatory Requirement Listing Grid

To demonstrate that they have met the mandatory technical criteria, Bidders are required to provide the following with their proposal:

- A clear statement of compliance with all the “shall,” “will,” and “must” statements in the statement of work;
- A clear statement of compliance with all the “shall,” “will,” and “must” statements in the performance specification;
- The Bidder shall complete the tables found in Annexes A and B in full. All statements shall be clear indicating where within the bid proposal, the section, page number and paragraph, the evidence required for meeting compliancy is found and must be put in the column labelled “Bidder’s Proposal Reference / Comments” of the Tables found in Annexes A and B;
- The “Item Description” and “Requirement or value” columns found in Annexes A and B are summarized descriptions and are for informational purposes only, and the Bidder’s response must refer to the full text given in the Statement of Work and Performance Specification paragraph numbers referenced therein;
- The evidence that they meet all the mandatory criteria of the RFSO.

1.1.2 Point Rated Technical Criteria

Annex B	Bid Evaluation Matrix
	Statement of Work (Management) Preferred (Rated) Requirement Listing Grid
	Performance Specification (Technical) Preferred (Rated) Requirement Listing Grid

Proposals meeting all the mandatory criteria will be assessed for compliance with the rated criteria.

The technical score is the sum of the scores assigned to the individual rated criteria. The maximum possible score is as follows:

Section	Points Allocated
Management Rated (Annex B1 – based on the SOW)	15
Technical Rated (Annex B2 – Based on the Performance Specification)	—
Maximum Available Points (Base Technical)	78
Total Max. Available Points	93

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1.2 Financial Evaluation

1.2.1 Pricing Basis

Lanterns (all types, all categories)

The offeror must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Incoterms 2000, with all applicable Custom duties and Excise taxes included. Freight charges to destination included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) not included.

Recommended List of Spare Parts (RLSP) (all types, all categories)

The offeror must submit a detailed list, with individual unit prices, for spare parts recommended for each type and category being offered. The RLSP will be valid for the duration of the Standing Offer.

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

2. Basis of Selection

For each lantern category (i.e. Category 1A (1.5nm, type A), Category 1B, Category 2A, etc...):

- Compliance with the pricing requirements and the Pricing Schedule presented herein.
- Highest Overall Combined Rating Technical Merit (60%) and Offer Price (40%).
- Recommended lists of spare parts will not be considered for financial evaluation.

The total rated Management/Technical score will constitute 60% of the overall offer evaluation. The price section will constitute 40% of the overall offer evaluation.

The method for rating the bids is the highest combined rating according to the formula below:

$$total\ offer\ score_{bidder} = 0.4 \times \frac{price_{lowest}}{price_{bidder}} + 0.6 \times \frac{score_{bidder}}{total\ possible\ score}$$

Where,

total offer score_{bidder} bidder's total evaluated score for lantern category (1.5nm(A), etc..)

price_{lowest} lowest price of all compliant bids for lantern category

price_{bidder} price offered by a bidder for lantern category

score_{bidder} total technical score earned by a bidder for lantern category

total possible score highest score possible (93 points)

All technical and financial scores will be rounded to two (2) decimal points.

The Offeror with the highest total offer score will be the winner of the lantern category.

In the event that two or more offers achieve the same total offer score, calculated to two-decimal places, the offer with the highest total technical score will be declared the top-ranked offer (winner) of the category.

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Example: Offer 1 has the highest total score, hence the winner of Category 1A.

Category 1A: 1.5 NM range, Type A Highest Overall Combined Rating Technical Merit (60%) and Price (40%)			
	Offer 1	Offer 2	Offer 3
Technical Points (Maximum 93)	86	80	86
Total Offer Price \$unit * quantity	25,000	37,500	30,000
Result	Technical Points	Price Points	Total Points
Offer 1	$(86/93) \times 60 = 55.48$	$*25,000/25,000 \times 40 = 40.00$	95.48
Offer 2	$(80/93) \times 60 = 51.61$	$*25,000/37,500 \times 40 = 26.67$	78.28
Offer 3	$(86/93) \times 60 = 55.48$	$*25,000/30,000 \times 40 = 33.33$	88.81

*Represents the lowest priced responsive offer for lantern Category 1A.

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. Unless specified otherwise, 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.

1. Certifications Required with the Offer

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

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, if applicable, to be given further consideration in the procurement process.

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.

2.1 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).

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 a Standing Offer or during the period of the Standing Offer.

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

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

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2.2 General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

Or

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

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

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

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PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

- 1.1** The Offeror offers to fulfill the requirement in accordance with the Statement of Work and related specifications as presented at Solicitation F7047-160038/A.

Available lantern categories:
(will be inserted at issuance of standing offer)

2. Standard Clauses and Conditions

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

2.1 General Conditions

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

2.2 Standing Offers Reporting

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

The Offeror must provide this data in accordance with the reporting requirements detailed herein. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report. The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 30 days calendar days after the end of the reporting period.

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3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for one (1) year, hence from ___ to ___ inclusively.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional one (1) year period, from ___ to ___ under the same conditions and prices specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

Steve Dumaresq
Public Works and Government Services Canada - Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Telephone: (819) 420-0341 Facsimile: (819) 953-4944
E-mail address: steve.dumaresq@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Standing Offer Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority

(will be inserted at issuance of standing offer)

Name:

Title:

Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx

E-mail:

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

(will be inserted at issuance of standing offer)

Call-ups:

Name:

Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx

E-mail:

Delivery follow-up

Name:

Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx

E-mail:

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5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is Fisheries and Oceans Canada (Canadian Coast Guard).

6. Call-up Procedures

Upon having a requirement for lanterns, the work will be authorized or confirmed by the Identified Users using form PWGSC-TPSGC 942, Call-up against a Standing Offer.

6.1 Call-up Instrument

Form PWGSC-TPSGC 942, Call-up against a Standing Offer.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 100,000 (applicable taxes included).

8. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2030 (2016-04-04) General Conditions - Higher Complexity - Goods;
- e) annex A, Statement of Work and related Specifications;
- f) annex B, Pricing Schedule;
- g) the Offeror's offer _ (*insert date of offer*), __.

9. Certifications - Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation 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.

10. 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 (*or insert the name of the province or territory as specified by the Offeror in its offer, if applicable*).

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B. RESULTING CONTRACT CLAUSES

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

1. Statement of Work

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

2. Standard Clauses and Conditions

2.1 General Conditions

2030 (2016-04-04) General Conditions - Higher Complexity – Goods, apply to and form part of the Contract.

Section 18, Payment Period, of 2030 General Conditions does not apply to payments made by credit cards at point of sale.

Section 19, Interest on Overdue Accounts, of 2030 General Conditions does not apply to payments made by credit cards at point of sale.

2.2 Exception to General Conditions - Higher Complexity – Goods - 2030

For the purpose of section 22, first paragraph, delete "12 months" and replace with the following: "48 months".

2.3 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm prices specified in the Contract. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

4.2 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

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4.3 Payment by Credit Card *(to be deleted if not applicable)*

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a) as per the detailed instructions in the standing offer; or
 - b) the address shown in the "ship to block" on the Call-up Against a Standing Offer form; or
 - c) as indicated in the "special instructions" block on the Call-up Against a Standing Offer form.

6. Insurance

SACC Manual clause G1005C (2016-01-28) Insurance

7. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D9002C	Incomplete Assemblies	2007-11-30

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ANNEX C PRICING SCHEDULE

Lanterns: Firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Incoterms 2000, with all applicable Custom duties and Excise taxes included. Freight charges to destination included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) not included.

Recommended List of Spare Parts (RLSP): Submit a detailed list, with individual unit prices, for spare parts recommended. The RLSP will be valid for the duration of the Standing Offer.

Category 1A: 1.5 nm, Type A

Item 1: Initial Year:

\$ _____ each X 165 units = \$ _____
Destination: Dartmouth

\$ _____ each X 85 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 165 units = \$ _____
Destination: Dartmouth

\$ _____ each X 85 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 1A (all line items) = \$ _____

Category 1B: 1.5 nm, Type B

Item 1: Initial Year:

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 1B (all line items) = \$ _____

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Category 2A: 2 nm, Type A

Item 1: Initial Year:

\$ _____ each X 165 units = \$ _____
Destination: Dartmouth

\$ _____ each X 85 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 165 units = \$ _____
Destination: Dartmouth

\$ _____ each X 85 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 2A (all line items) = \$ _____

Category 2B: 2 nm, Type B

Item 1: Initial Year:

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 2B (all line items) = \$ _____

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Category 3A: 3 nm, Type A

Item 1: Initial Year:

\$ _____ each X 100 units = \$ _____
Destination: Dartmouth

\$ _____ each X 50 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 100 units = \$ _____
Destination: Dartmouth

\$ _____ each X 50 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 3A (all line items) = \$ _____

Category 3B: 3 nm, Type B

Item 1: Initial Year:

\$ _____ each X 25 units = \$ _____
Destination: Dartmouth

\$ _____ each X 15 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 25 units = \$ _____
Destination: Dartmouth

\$ _____ each X 15 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 3B (all line items) = \$ _____

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Category 4A: 4 nm, Type A

Item 1: Initial Year:

\$ _____ each X 200 units = \$ _____
Destination: Dartmouth

\$ _____ each X 100 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 200 units = \$ _____
Destination: Dartmouth

\$ _____ each X 100 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 4A (all line items) = \$ _____

Category 4B: 4 nm, Type B

Item 1: Initial Year:

\$ _____ each X 25 units = \$ _____
Destination: Dartmouth

\$ _____ each X 15 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 25 units = \$ _____
Destination: Dartmouth

\$ _____ each X 15 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 4B (all line items) = \$ _____

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Category 5A: 5 nm, Type A

Item 1: Initial Year:

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 5A (all line items) = \$ _____

Category 5B: 5 nm, Type B

Item 1: Initial Year:

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 5B (all line items) = \$ _____

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Category 6A: 6 nm, Type A

Item 1: Initial Year:

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 6 units = \$ _____
Destination: Dartmouth

\$ _____ each X 4 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 6A (all line items) = \$ _____

Category 6B: 6 nm, Type B

Item 1: Initial Year:

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Item 2: Extension Year (option):

\$ _____ each X 3 units = \$ _____
Destination: Dartmouth

\$ _____ each X 2 units = \$ _____
Destination: Victoria

Total Evaluated Offer Value for Category 6B (all line items) = \$ _____

Annex D Quarterly Usage Reports

Name of Standing Offer (SO) Holder: _____ SO Number: _____

Period of Quarterly Report: _____ to _____

Call-up/Contract Number	Date of Order	Lantern Category	Quantity	Delivery Destination	Total Order Value
Total of Quarterly Expenditures for all Contracts/Call-ups					\$