

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Travaux publics et Services gouvernementaux
Canada**

Place Bonaventure

800, rue de La Gauchetière Ouest

Bureau 1110

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Travaux publics et Services gouvernementaux Canada

Place Bonaventure, portail Sud-Est

800, rue de La Gauchetière Ouest

7 ième étage

Montréal

Québec

H5A 1L6

Title - Sujet RMSO: PROPANE	
Solicitation No. - N° de l'invitation E6MON-160007/A	Date 2017-03-20
Client Reference No. - N° de référence du client E6MON-16-0007	GETS Ref. No. - N° de réf. de SEAG PW-\$MTA-035-14281
File No. - N° de dossier MTA-6-39239 (035)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-19	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
Delivery Required - Livraison exigée .	
Address Enquiries to: - Adresser toutes questions à: Meloche, Laura	Buyer Id - Id de l'acheteur mta035
Telephone No. - N° de téléphone (514)496-3721 ()	FAX No. - N° de FAX (514)496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES TRAVAUX PUBLICS ET SERVICES GOUVERNEMENTAUX CANADA TOUS LES MINISTÈRES ET ORG FÉDÉRAUX RÉGION DU QUÉBEC, CANADA Canada	
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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MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into 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 and Additional Information: includes the certifications and additional information 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:

- Annex A – Requirement
- Annex B – Basis of Payment (different regions)
- Annex C – Delivery and Invoicing Addresses
- Annex D – Security Requirements
- Annex E – Form of Report
- Annex F – Electronic Payment

1.2 Summary

Supply liquefied petroleum gas (PROPANE) in bulk to all Federal Departments and Agencies located in the Province of Quebec, on an as-needed basis.

The Requirement includes, without limitation: supplying propane for heating purposes as well as equipment connections; supplying the tanks as well as all other equipment required for the distribution of propane to the buildings, as needed; inspection and certification of tanks owned by the Federal Government as well as the repair of such tanks as needed.

The Administrative Regions within the Province of Quebec requiring services are as follows:

1. Bas-Saint-Laurent (Mont-Joli, Rivière du Loup et Rimouski)
2. Saguenay-Lac-Saint-Jean (Bagotville)
3. Capitale Nationale (Ville de Québec, Valcartier et Donnacona)
4. Mauricie (Parc Nationale de la Mauricie)
5. Montréal (St-Jean-Sur-Richelieu et Farnham)
6. Côte-Nord (Port Cartier)
7. Laurentides (La Macaza et Sainte-Anne-Des-Plaines)

The term of the Standing Offer is for a period of one (1) year (**July 1st, 2017 to June 30, 2018**) with an option to extend for one (1) additional year (**July 1st, 2018 to June 30, 2020**).

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

1.3 Security Requirements

There are security requirements associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, Offerors should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

1.4 Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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: 60 days
Insert: 120 days

2.1.1 *SACC Manual Clauses*

M1004T (2016-01-28) – Condition of Material - Offer

2.2 Submission of Offers

Offers must be submitted only to Public Services and Procurement Canada (formerly, Public Works and Government Services Canada) 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 seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

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 the Province of Quebec.

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

Section I: Financial Offer (1 hard copy)
Section II: Certifications (1 hard copy)

Prices must appear in the financial offer only (Annex B). 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: Financial Offer

Offerors may present an offer for one or many regions.

Offerors must submit their financial offer in accordance with Annex B - Basis of Payment, for the region or regions they wish to service. The total amount of Applicable Taxes must be shown separately.

The financial offer must be submitted for both the initial period (2017-2018) and the optional period (2018-2019) for each region you wish to submit an offer.

3.1.1 Electronic Payment of Invoices - Offer

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

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

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

Section II: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Financial Evaluation – Annex B – Basis of Payment

The price of the offer will be evaluated in Canadian dollars.

The supplier's propane price is to correspond directly to the price paid to the refinery the day before submitting a bid and must include the Carbon tax. ***The Bidders must enclose, with its bid, proof of price paid from the propane producer (source of supply).*** Public Services and Procurement Canada reserves the right to verify the price indicated during bid evaluation. The propane price shall be rounded off to two decimal places.

The price must include all transportation and unloading charges, pick-up charges and delivery to destination as well as the carbon tax. The propane price per liter shall also include the service after installation as well as the replacement fee for defective parts.

4.1.2 Evaluation of Price

M0222T (2016-01-28) Evaluation of Price - Canadian/Foreign Offerors

4.1.2.1 Method of Calculation Used – Annex B – Basis of Payment

In order to determine the lowest price, the calculation method that will be used for each region is as follows:

1. The total price per liter of propane will be multiplied by the annual estimated quantity for that region (Part 1)
2. The price obtained in Part 1, will then be added to the prices offered for the monthly lease (Parts 2A.1 and 2B.1) and the prices offered for the inspection services and certifications (Parts 2A.2 and 2B.2).

For calculation purposes, where a price has not been submitted, the highest price offered between all Offerors for that region will be used.

The prices offered for Parts 2A.3 and 2B.3 as well as Parts 3 and 4 will not be considered for evaluation purposes.

4.2 Basis of Selection

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

The table below illustrates an example where three offers submitted for the region of Port Cartier where the selection of the winner is determined by lowest evaluated price. Where a price has not been submitted, the highest price offered between all Offerors for that region will be used (indicated in this table by the numbers in parenthesis).

	<u>Offer 1</u>	<u>Offer 2</u>	<u>Offer 3</u>
Price offered in Part 1	25.00	15.00	30.00
Price offered in Part 2A.1 (monthly rental):			
120 gallon reservoir	(20.00)	15.00	20.00
320 gallon reservoir	12.00	(12.00)	12.00
500 gallon reservoir	12.00	8.00	20.00
1000 gallon reservoir	20.00	15.00	8.00
2000 gallon reservoir	(13.00)	13.00	(13.00)
Price offered in Partie 2A.2 (Inspection services and certifications):			
120 gallon reservoir	95.00	100.00	(100.00)
320 gallon reservoir	100.00	125.00	(125.00)
500 gallon reservoir	120.00	135.00	130.00
1000 gallon reservoir	(140.00)	140.00	135.00
2000 gallon reservoir	150.00	145.00	130.00
Price offered in Part 2B.1 (monthly rentals):			
Tank of 33.3 lbs	5.00	8.00	(8.00)
Tank of 40 lbs	9.00	(9.00)	8.00
Tank of 100 lbs	10.00	9.00	11.00
Tank of 120 lbs	12.00	10.00	(12.00)
Tank of 200 lbs	14.00	12.00	15.00
Price offered in Part 2B.2 (Inspection services and certifications):			
Tank of 33.3 lbs	58.00	50.00	55.00
Tank of 40 lbs	65.00	63.00	69.00

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Tank of 100 lbs	70.00	70.00	70.00
Tank of 120 lbs	85.00	82.00	80.00
Tank of 200 lbs	90.00	(90.00)	85.00
TOTAL PRICE :	<u>1,125.00</u>	1,126.00	1,136.00

In this example, Offeror #1 has the lowest evaluated price and is awarded a standing offer for the region of Port Cartier.

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.

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).

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

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

6.1.1. Correctional Services of Canada (CSC) – See Annex D

No security screening is required as there is no access to sensitive information or assets. Where necessary, the contractor and its staff will be escorted in specific areas of the establishment or operational unit by CSC personnel or those authorized by CSC to do so on its behalf.

The Contractor and its personnel must undergo a verification by CSC of its identity and information through the Canadian Police Information Centre (CIPC) and must adhere to the institutional requirement of a search prior to being admitted to the institution or operational unit. CSC reserves the right to refuse access to its establishments or any part thereof, at any time.

6.1.2 Mont-Joli / Institute Maurice-Lamontagne

Presently, we are waiting to know what the security requirement will be for this region as the reservoir is located in a secured area. In the event that there will be security requirements, an amendment to this Request for Standing Offer will be issued.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A, B, C, D and E.

7.2 Security Requirements

7.2.1 Correctional Services of Canada (CSC) – See Annex D

No security screening is required as there is no access to sensitive information or assets. Where necessary, the contractor and its staff will be escorted in specific areas of the establishment or operational unit by CSC personnel or those authorized by CSC to do so on its behalf.

The Contractor and its personnel must undergo a verification by CSC of its identity and information through the Canadian Police Information Centre (CIPC) and must adhere to the institutional requirement of a search prior to being admitted to the institution or operational unit. CSC reserves the right to refuse access to its establishments or any part thereof, at any time.

7.2.2 Mont-Joli / Institute Maurice-Lamontagne

(The security requirement for this specific region, if required, will be completed at the time of issue of the Standing Offer).

7.3 Standard Clauses and Conditions

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

7.3.1 General Conditions

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

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from **July 1, 2017 to June 30, 2018** inclusively.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional one (1) year period, from **July 1st, 2018 to June 30, 2019** under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

7.4.3 Delivery Points

Delivery of the requirement will be made to delivery points specified at Annex C of the Standing Offer.

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7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Laura Meloche, Procurement Officer
Public Services and Procurement Canada
(formerly, Public Works and Government Services Canada)
Acquisitions Branch – Quebec Region
Address: 800 de la Gauchetière Street West, Suite 7300
Montreal (Quebec), H5A 1L6

Telephone: 514-496-3721
Facsimile: 514-496-3822
E-mail address: laura.meloche@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.

7.5.2 Project Authority

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

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

7.5.3 Offeror's Representative

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

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

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer are the government departments, agencies or Crown Corporation listed in Annex A.

7.7 Call-up Instrument

The work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, *Call-up Against a Standing Offer* or an electronic version thereof.

7.8 Limitation of Call-ups

Individual Call-ups Against the Standing Offer must not exceed **\$40,000.00** (applicable taxes included).

7.9 Certifications and Additional Information

7.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.9.2 Certifications

The following conditions must be respected for the duration of the standing offer and all subsequent contract which would be in effect beyond the period of the standing offer:

- a) The Offeror must hold all valid certificates of qualification, licenses and permits required in the propane industry to carry out the work described in Annex A;
- b) The Offeror must be in possession of valid certificates required by the appropriate authorities that regulate the storage and handling of propane, as well as facilities, equipment and appliances that use propane; and
- c) The Offeror must be prepared to show its documents, upon request by a representative of the client department or to any other authorized person.

7.9.3 SACC Manual Clauses

M3501C (2008-05-12) Price Adjustment - Petroleum Products

7.10 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;

- g) Annex C, Delivery and Invoice Instructions;
- h) Annex D, Security Requirements;
- i) Annex E, Reporting Form
- j) the Offeror's offer dated *(to be completed at the issue of the Standing Offer)*.

7.11 Periodic Usage Reports - Standing Offer

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

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex E. 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. 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 no later than fifteen (15) calendar days after the end of the reporting period. The reports must be submitted at the following site:

Tpsgc.rqocprmtl-qrrmsomtl.pwgsc@tpsgc-pwgsc.gc.ca

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

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.

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

Section 16, Interest on Overdue Accounts, of 2010A (2016-04-04) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Delivery Date

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

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost (determined in the Call-up Against the Standing Offer). Customs duties and carbon tax included and applicable taxes are extra.

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

7.4.2. C2505C (2008-05-12) Propane - Provincial Fuel Tax Excluded

Provincial fuel tax is **not applicable** to propane when used for heating or power generation purposes and is excluded from the Contract Price.

7.4.3 Limitation of Price

C6000C (2011-05-16) Limitation of Price

7.4.4 Single Payment

H1000C (2008-05-12) Single Payment

7.4.5 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contract

7.4.6 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instruments: *(to be completed at the time of issue of the Standing Offer based on the information provided in Annex F).*

7.5 Invoicing Instructions

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. See Annex C – Delivery and Invoice Address.

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E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

7.6 Insurance - No Specific Requirement

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

7.7 SACC Manual Clauses

Section	Term	Date
<u>A9020C</u>	Cylinder Hook-up	2006-06-16
<u>A9068C</u>	Government Site Regulations	2010-01-11
<u>B1505C</u>	Shipment of Dangerous Goods/Hazardous Products	2016-01-28
<u>D3010C</u>	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
<u>D3015C</u>	Dangerous Goods / Hazardous Products - Labelling and Packaging Compliance	2014-09-25

ANNEX « A »

REQUIREMENT

Supply liquefied petroleum gas (PROPANE) in bulk to all Federal Departments and Agencies located in the Province of Quebec, on an as-needed basis.

The Requirement includes:

- The supply of propane to clients for heating purposes as well as all other equipment required for the distribution of propane to the buildings, if required;
- The supply and maintenance of propane tanks;
- The leasing of tanks as well as all other equipment required;
- Provision of Inspection services and certifications for the propane tanks owned by the Federal Government; and
- The repair of propane tanks owned by the Federal Government.

Geography

<u>ADMINISTRATIVE REGION</u>	<u>ZONES OF PROPANE SERVICE REQUIRED</u>	<u>CLIENT-MINISTRY</u>
Bas-Saint-Laurent	Mont-Joli,	Public Services and Procurement Canada on behalf of Fisheries & Oceans
	Rivière du Loup Rimouski	National Defence National Defence
Saguenay-Lac-Saint-Jean	Bagotville, Alouette, QC	National Defence
Capitale Nationale	Donnacona Valcartier et Ville de Québec	Correctional Services Canada National Defence National Battlefields Commission
Mauricie	Parc National de la Mauricie	Parks Canada
Montréal	Garnison Saint-Jean-Sur- Richelieu et Centre d'entraînement Farnham	National Defence National Defence
Côte-Nord	Port Cartier	Correctional Services Canada
Laurentides	La Macaza et Sainte-Anne-Des-Plaines	Correctional Services Canada Correctional Services Canada

The above-mentioned 7 regions are those geographical regions where government services are located and who need, or will need, propane services, in bulk, and related services.

Solicitation No. - N° de l'invitation
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File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

Price Adjustments – Propane in bulk – Annex « B » - Part 1

The total price of propane by liter indicated herein for bulk propane may be increased or decreased based on changes in the propane price charged to the supplier. All such increases and decreases shall be substantiated with copies of the notice of increase/decrease provided to the distributor by the propane producer (ex: BP Canada Energy Company).

Price adjustments shall be made on a monthly basis for the 1st of each month based on the average price of all the variations that occurred during the period from the 21st day to the 20th day of the previous period inclusively.

A notice of price adjustment will be required to be provided to the Contracting Authority on the 21st day of the month preceding the price change or, on the first subsequent business day, and an amendment to the standing offer will be issued to reflect the price adjustment. The Price adjustment will be in effect from the 1st to the last day of the month inclusively.

If the Contracting Authority so requires, purchase prices will be justified by providing copies of the new price lists from the supplier (s) or copies of invoices bearing the prices charged before and after the fluctuations.

Here is an example of the price adjustment for the month of **MARCH 2017** for a particular region using the average price of variations that occurred from **January 20th to February 21st, 2017**

JANUARY PRICE VARIATIONS		FEBRUARY PRICE VARIATIONS	
January 20	32.50	February 01	32.50
January 21	32.50	February 02	34.50
January 22	32.50	February 03	34.50
January 23	32.50	February 04	34.50
January 24	32.50	February 05	34.50
January 25	31.00	February 06	34.50
January 26	31.50	February 07	31.40
January 27	32.50	February 08	30.20
January 28	32.50	February 09	30.80
January 29	32.50	February 10	31.40
January 30	32.50	February 11	31.10
January 31	32.50	February 12	31.10
		February 13	31.10
		February 14	29.60
		February 15	30.90
		February 16	30.90
		February 17	30.00
		February 18	29.00
		February 19	29.00
		February 20	29.00

In this example, the average price from January 21 to February 20 was: **\$31.77** and to this price, the supplier will then add its profit margin and the carbon tax costs for a firm **ALL-INCLUSIVE** unit price for the month.

Ex: $\$31.77 + \$15.00 = \$46.77$ all-inclusive unit price for the month of March 2017

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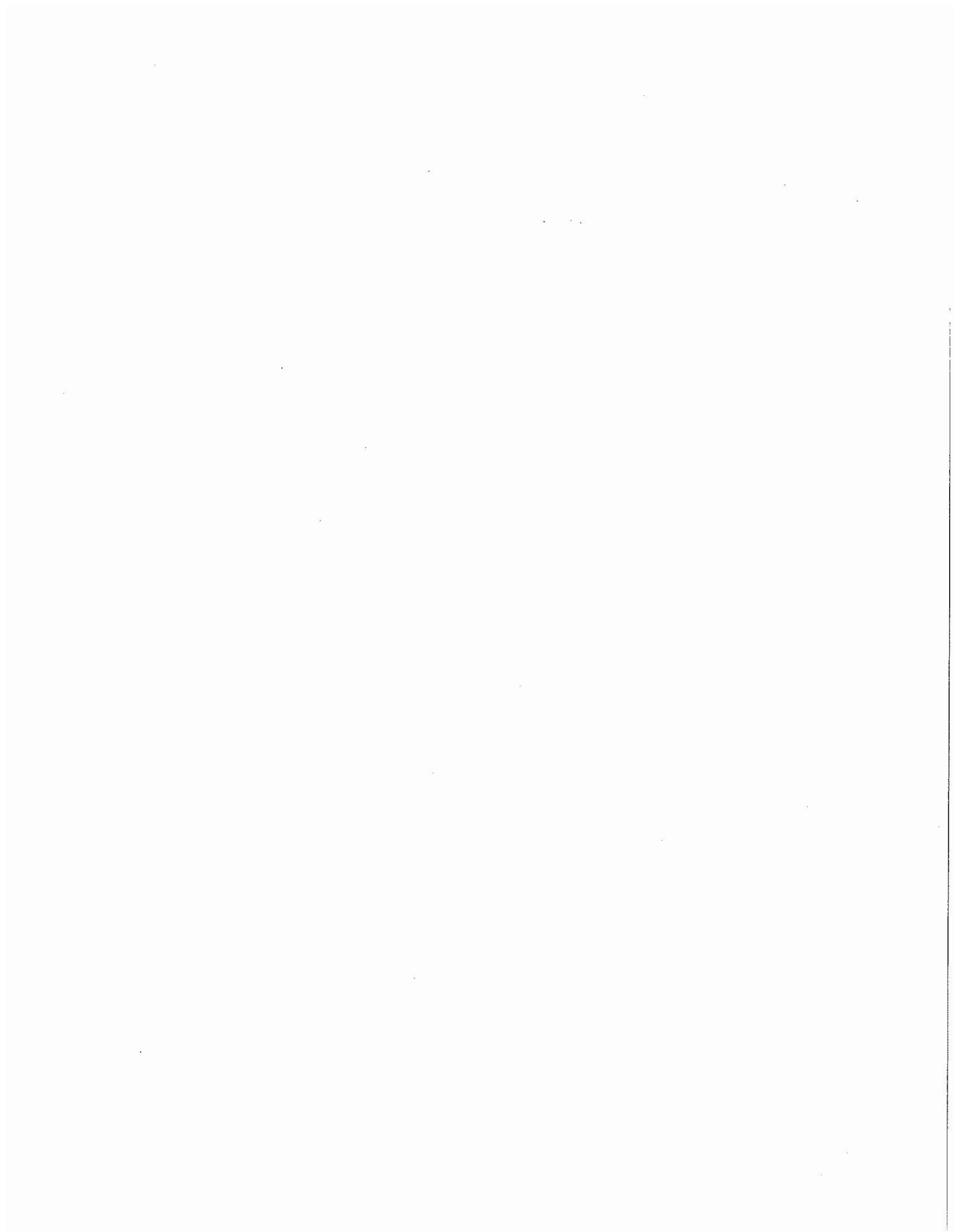
Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

The following fees must always be shown separately on the invoice:

- a) Hazardous material charges
- b) Goods and Services Tax (GST)
- c) Provincial Sales Tax (PST)

Propane Tanks

At the end of the term of the Standing Offer, the supplier shall be responsible for removing and emptying all tanks leased by it at no charge and providing a credit to the client-ministry for the remaining propane. The credit shall be based on the propane price in effect at the time the tanks are removed.



Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

ANNEX « B »

BASIS OF PAYMENT

SEE THE FOLLOWING PAGES FOR EACH GEOGRAPHICAL ZONE

THE INITIAL PERIOD AND THE OPTIONAL PERIOD WILL FORM THE BASIS OF PAYMENT

The Excel Spreadsheets are also included as an attachment for your convenience

**ANNEX "B" - BASIS OF PAYMENT
BAS SAINT-LAURENT**

MONT-JOLI INCLUANT L'INSTITUT MAURCE-LAMONTAGNE, RIVIÈRE-DU-LOUP ET RIMOUSKI

INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	460,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
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PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
BAS SAINT-LAURENT**

MONT-JOLI INCLUANT L'INSTITUT MAURCE-LAMONTAGNE, RIVIÈRE-DU-LOUP ET RIMOUSKI

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	460,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USW/G):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
		\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)		_____% (for the duration of the Standing Offer)				

**ANNEX "B" - BASIS OF PAYMENT
SAGUENAY LAC-SAINT-JEAN**

BAGOTVILLE	
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INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	25,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS	
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
SAGUENAY LAC-SAINT-JEAN**

BAGOTVILLE

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	25,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
CAPITALE NATIONALE**

DONNACONA, VALCARTIER AND QUEBEC CITY

INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	65,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (in LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2B.3 - REPAIR OF TANKS	\$ _____ /hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$ _____ (for the duration of the Standing Offer)
----------------------------	---

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____ % (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
CAPITALE NATIONALE**

DONNACONA, VALCARTIER AND QUEBEC CITY

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	65,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS	
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
MAURICIE**

NATIONAL PARK OF MAURICIE	
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INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	72,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
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PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS	
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
MAURICIE**

NATIONAL PARK OF MAURICIE	
----------------------------------	--

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	72,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
MONTREAL**

SAINT-JEAN-SUR-RICHIELEU AND FARNHAM

INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	200,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
		\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
MONTREAL**

SAINT-JEAN-SUR-RICHELIEU AND FARNHAM

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	200,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
CÔTE NORD**

PORT CARTIER	
--------------	--

INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	40,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
		\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
CÔTE NORD**

PORT CARTIER	
---------------------	--

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	40,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS	
	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list) _____ % (for the duration of the Standing Offer)						

**ANNEX "B" - BASIS OF PAYMENT
LAURENTIDES**

LA MACAZA AND SAINTE-ANNE-DES-PLAINES

INITIAL PERIOD - FROM JULY 1ST 2017 TO JUNE 30, 2018

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	40,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer)				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month	\$_____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service	\$_____ per service
PART 2B.3 - REPAIR OF TANKS	\$_____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$_____ (for the duration of the Standing Offer)
----------------------------	--

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____% (for the duration of the Standing Offer)					

**ANNEX "B" - BASIS OF PAYMENT
LAURENTIDES**

LA MACAZA AND SAINTE-ANNE-DES-PLAINES

OPTIONAL PERIOD - FROM JULY 1ST 2018 TO JUNE 30, 2019

PART 1

DESCRIPTION	UNIT PRICE PER LITER	ESTIMATED ANNUAL QUANTITY	TOTAL ESTIMATED PRICE price multiplied by the estimated annual quantity)	(Unit price multiplied by the estimated annual quantity)
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE, INCLUDING THE CARBON TAX, PROFIT AND DELIVERY	\$ _____ per liter	40,000 LITERS	\$ _____	

PART 2A - PRICE FOR TANKS

TANK FORMAT (IN USWG):	120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
PART 2A.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2A.2 - INSPECTION SERVICES AND CERTIFICATION FOR TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2A.3 - REPAIRING TANKS	\$ _____/heure (for the duration of the Standing Offer).				

PART 2B - PRICE FOR TANKS

TANK FORMAT (IN LBS):	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
PART 2B.1 - MONTHLY LEASE	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month	\$ _____ per month
PART 2B.2 - INSPECTION SERVICES AND CERTIFICATION OF TANKS OWNED BY THE FEDERAL GOVERNMENT (PER SERVICE)	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service	\$ _____ per service
PART 2B.3 - REPAIR OF TANKS	\$ _____/hour (for the duration of the Standing Offer)					

PART 3

CHARGE FOR DANGEROUS GOODS	\$ _____ (for the duration of the Standing Offer)
----------------------------	---

PART 4 - WILL NOT BE CONSIDERED FOR EVALUATION PURPOSES

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGES TO TANKS) FIXED PRICE FOR THE DURATION OF THE STANDING OFFER	33.3 LBS	40 LBS	100 LBS	120 LBS	200 LBS	420 LBS
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
		120 GALLONS	320 GALLONS	500 GALLONS	1000 GALLONS	2000 GALLONS
		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
REBATE OFFERED (IN PERCENTAGE RATE) ON THE PRICE OF PARTS (according to the last price list)	_____ % (for the duration of the Standing Offer)					

Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

ANNEX « C »

DELIVERY AND INVOICE ADDRESSES

SERVICE ZONE	DELIVERY ADDRESS FOR PROPANE SERVICES	ADDRESS FOR INVOICES
MONT-JOLI	Maurice-Lamontagne Institute 850, route de la Mer, C.P. 1000 Sainte-Flavie, QC G5L 3Z4	Maurice-Lamontagne Institute 850, route de la Mer C.P. 1000 Sainte-Flavie, QC G5L 3Z4
RIVIÈRE DU LOUP	Manège de Rivière-du-Loup 327 Boul. Armand Viau Rivière-du-Loup, QC	Ministère de la Défense Nationale Détachement des Opérations Immobilières Valcartier Bat 72 finances C.P. 1000 succ. forces Courcellettes, Qc G0A 4Z0
RIMOUSKI	Réserve navale de Rimouski 84 Montée Industrielle Rimouski QC	Ministère de la Défense Nationale Détachement des Opérations Valcartier Real Property Bldg 72 Finances C.P. 1000 succ. forces Courcellettes, Qc G0A 4Z0
BAGOTVILLE	Refuelling – Bldg 77 3rd Bataillon Bagotville Bldg 77, rue Windsor Alouette, QC G0V 1A0	Refuelling – Bldg 77 3rd Bataillon Bagotville C.P. 5000, succ. Bureau-chef Alouette QC G0V 1A0
	Arena – Bldg 306 3rd Bataillon Bagotville Bldg 77 rue Windsor - Arena Alouette QC G0V 1A0	Recreational Center, Bldg 71 3rd Bataillon Bagotville C.P. 410, succ. Head Office Alouette QC G0V 1A0
	Operations Detachment Bagotville Real Property - Appro. DOIB 3rd Bataillon Bagotville Bldg 218 rue Churchill Alouette QC G0V 1A0	Appro DOIB, Bldg 218 3rd Bataillon Bagotville C.P.5000, succ. Head Office Alouette QC G0V 1A0

Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
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File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

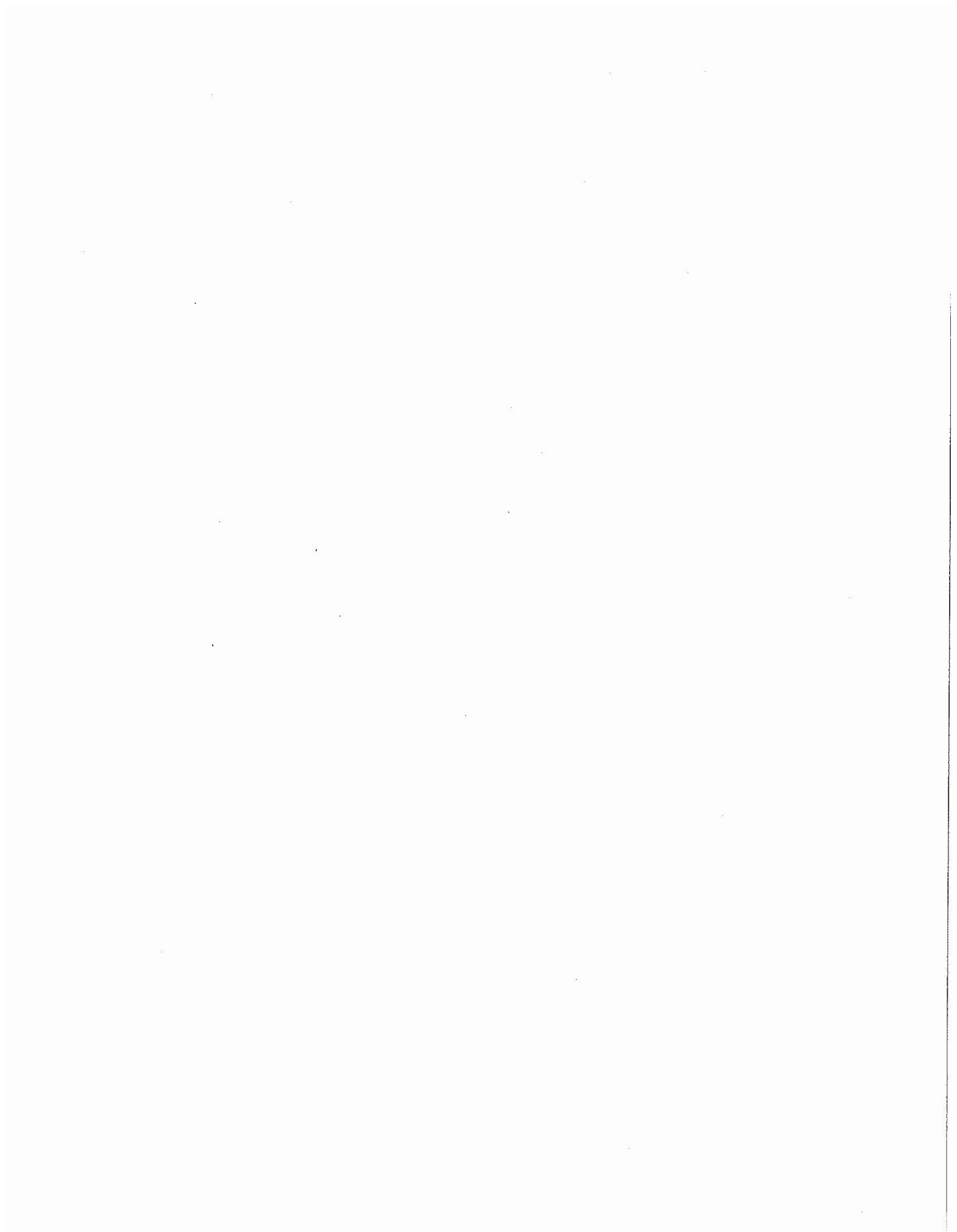
SERVICE ZONE	DELIVERY ADDRESS FOR PROPANE SERVICES	ADDRESS FOR INVOICES
DONNACONA	1537 route 138 Donnacona QC G3M 1C9	1537 route 138 Donnacona QC G3M 1C9
VALCARTIER	Club Kaeble Bldg 514 rue Piuze Courcellette QC G0A 4Z0	Department of National Defence Operations Detachment Valcartier Real Property Bldg 72 Finances C.P. 1000 succ Forces Courcellette, QC G0A 4Z0
	Garrison Valcartier 5 BN S du C / PHL Bldg 260 Courcellette QC G0A 4Z0	Garrison Valcartier SVC BN, Blg 260 C.P.1000, Succ. Forces Courcellette QC G0A 4Z0
	CEEM Nicolet Detachment 695 Route Marie-Victorin Nicolet, QC J3T 1T5	R&D Canada Defence Valcartier Research Center Bldg 65 2459 route de la Bravoure Québec QC G3J 1X5
VILLE DE QUÉBEC	National Battlefields Commission 701, Grande Allée Ouest Québec QC G1S 1C1	National Battlefields Commission 390, ave. de Bernières Québec QC G1R 2L7
PARC NATIONALE DE LA MAURICIE	Rivière à la Pêche Station de Pompage du Camping Wapizagonke Camping La Clairière Cantine Shewenegan Mistagance Refuge Wabénaki Camp en Arrière Pays	Parks Canada Management Unit of la Mauricie and Quebec West 50, Chemin du Lac Goulet Saint-Mathieu du Parc, QC G0X 1N0
SAINT-JEAN-SUR-RICHELIEU	Garrison Saint-Jean Chemin Grand Bernier Richelain, QC	Department of National Defence Garrisons Saint-Jean Chemin Grand-Bernier sud Édifice général Jean-Victor-Allard Méga St-Jean-sur-Richelieu QC J0J 1R0

Solicitation No. - N° de l'invitation
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Client Ref. No. - N° de réf. du client
E6MON-160007

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File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

SERVICE ZONE	DELIVERY ADDRESS FOR PROPANE SERVICES	ADDRESS FOR INVOICES
FARNHAM	Farnham Training Center Route 104, Farnham, QC	Department of National Defense Garrisons Farnham 111, rue Principale Ouest Building 10 Farnham QC J2N 2X9
PORT CARTIER	1 rue de l'aéroport Port-Cartier, (Québec) G5B-2W2	1 rue de l'aéroport Port-Cartier, (Québec) G5B-2W2
LA MACAZA	La Macaza Establishment 321 chemin de l'aéroport La Macaza, QC J0T 1R0	La Macaza Establishment 321 chemin de l'aéroport La Macaza, QC, J0T 1R0
SAINTE-ANNE-DES-PLAINES	Archambault Establishment 244 Montée Gagnon Ste-Anne-des-Plaines QC J0N 1H0	Archambault Establishment 244 Montée Gagnon Ste-Anne-des-Plaines QC J0N 1H0



Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

ANNEX «D »


SECURITY REQUIREMENT - FORM

(See next page)

Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

 Correctional Service Canada / Service correctionnel Canada		PROTECTED / PROTÉGÉ B		ONCE COMPLETED / UNE FOIS REMPLI	
INSTITUTIONAL ACCESS CPIC CLEARANCE REQUEST		ACCÈS À UN ÉTABLISSEMENT DEMANDE DE VÉRIFICATION DU DOSSIER AU CIPC		PUT AWAY ON FILE - CLASSER AU DOSSIER ADMINISTRATIVE OR OPERATIONAL FILE DOSSIER ADMINISTRATIF OU OPÉRATIONNEL Original = 3170-12	
PLEASE PRINT INFORMATION CLEARLY - VEUILLEZ ÉCRIRE EN LETTRES NOUÉES		Request received / Demande reçue le		Date (YYYY-MM-DD)	
Institution - Établissement		Request received / Demande reçue le		Date (YYYY-MM-DD)	
A. PERSONAL INFORMATION - RENSEIGNEMENTS PERSONNELS		Maiden name (if applicable) / Nom de jeune fille (s'il y a lieu)		PUT AWAY ON FILE - CLASSER AU DOSSIER	
Surname / Nom de famille		Full name (no nicknames or initials) / Nom au complet (pas de surnoms ou d'initiales)		3170-12	
Date of birth / Date de naissance (YYYY-MM-DD)		Place of birth - Lieu de naissance / City/Town - Ville ou municipalité		Province/State - Province ou état	
Country - Pays		B. PHYSICAL DESCRIPTION - DESCRIPTION PHYSIQUE		Eye color - Couleur des yeux	
Male / Homme		Female / Femme		Hair color / Couleur des cheveux	
Height - Hauteur		Weight - Poids		C. ADDRESS - ADRESSE	
Street - Rue		City/Town - Ville ou municipalité		Province	
Postal Code - Code postal		Telephone number - Numéro de téléphone / Home - Domicile		Work - Bureau	
Representing (name of company/organization) - Représentant (nom de la compagnie ou de l'organisation)		D. GENERAL INFORMATION - RENSEIGNEMENTS GÉNÉRAUX		If you have answered YES to any of the above, please explain below. - Si vous avez répondu OUI à une des questions ci-dessus, veuillez fournir une explication ci-dessous.	
Have you ever been convicted of a criminal offence for which you have not been granted a pardon, or an offence for which you have been granted a pardon and such a pardon has been revoked? / Avez-vous déjà été reconnu coupable d'une infraction criminelle pour laquelle on ne vous a pas octroyé un pardon ou d'une infraction pour laquelle on vous a octroyé un pardon qui a été révoqué?		Yes / Oui		No / Non	
Do you personally know of any person incarcerated in a correctional facility? / Connaissez-vous personnellement une personne qui est incarcérée dans un établissement correctionnel?		Yes / Oui		No / Non	
Do you have any reason to believe coming into contact with this person could pose a risk to your or their personal safety? / Avez-vous des raisons de croire que le fait d'établir un contact avec cette personne pourrait présenter un risque pour votre sécurité personnelle ou la sienne?		Yes / Oui		No / Non	
Are you related/associated to an inmate or on an inmate's visiting list? / Êtes-vous apparenté ou associé à un détenu ou inscrit sur la liste des visiteurs d'un détenu?		Yes / Oui		No / Non	
E. SIGNATURE (When sections A to E are filled out completely, please return the completed form to the institution for approval.) / (Une fois que les sections A à E ont été remplies, veuillez retourner la formule complétée à l'établissement afin d'obtenir l'approbation.)		Applicant's signature - Signature du demandeur		Date (YYYY-MM-DD)	
F. FOR OFFICE USE ONLY - RÉSERVÉ AU SCC		Reason for clearance - Motif justifiant la demande d'accès		Signature of Division Head / Signature du chef de la division	
Department making the request (please print) / Unité qui soumet la demande (en lettres majuscules s.v.p.)		Last entry / Dernière entrée : _____		Date (YYYY-MM-DD)	
No criminal record / Aucun casier judiciaire		A possible criminal record # / Numéro du casier judiciaire possible : _____		The individual has been advised - Le demandeur a été informé de la décision.	
An outstanding warrant/charge held by / Auteur du mandat non exécuté/accusation en instance : _____		Approved / Approuvée		Not approved / Non approuvée	
Security Intelligence Officer / Agent de renseignements de sécurité		Date (YYYY-MM-DD)		Institutional Head / Directeur de l'établissement	
Date (YYYY-MM-DD)		Date (YYYY-MM-DD)		Visit Review Board / Comité des visites	
Date (YYYY-MM-DD)		Date (YYYY-MM-DD)		Date (YYYY-MM-DD)	

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Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

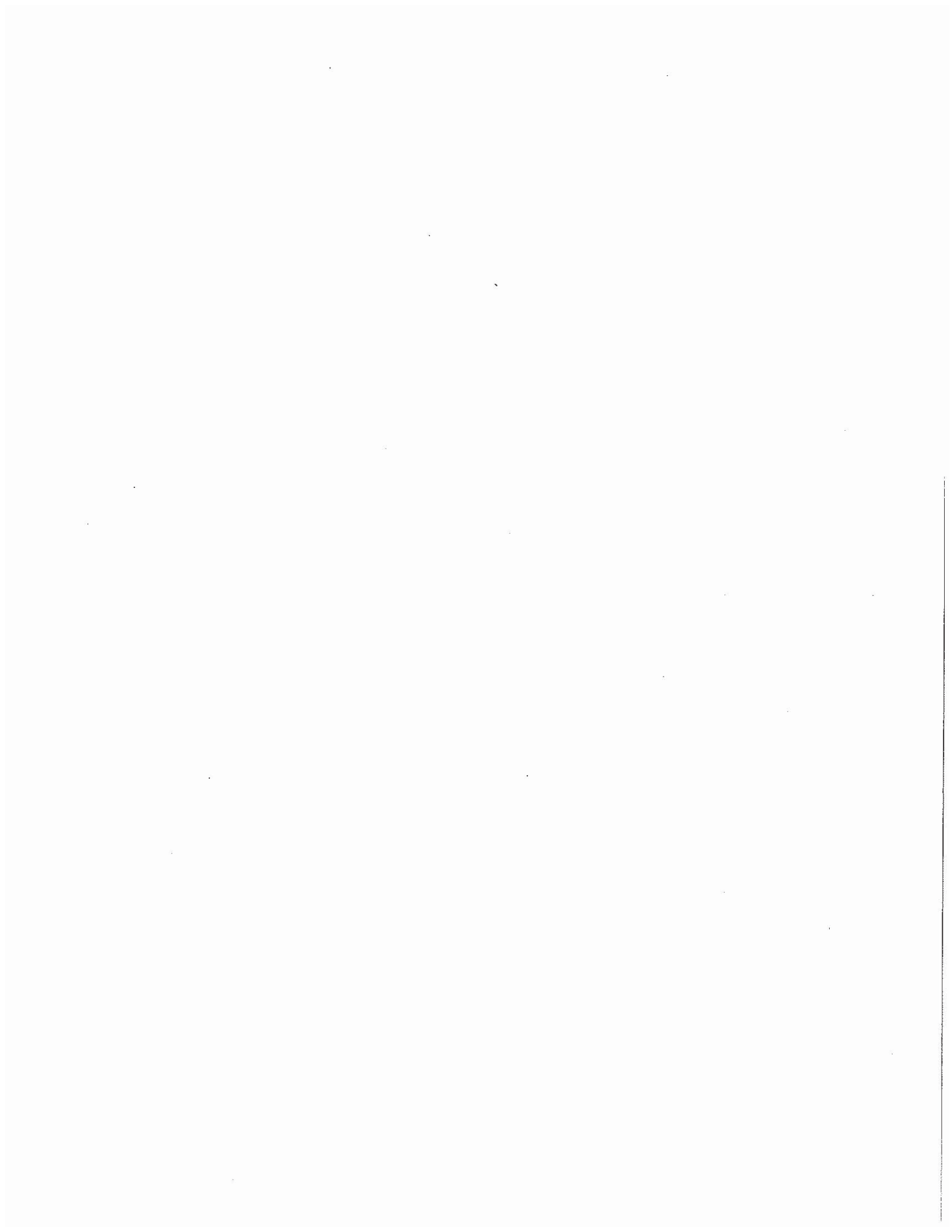
Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

ANNEX « E »

QUARTERLY REPORT – FORM OF REPORT

(See next page)



N° de la modif - Amd. No.
 File No. - N° du dossier
 MTA-6-39239

Id de l'acheteur - Buyer ID
MTA035
N° CCC / CCC No./ N° VME - FMS

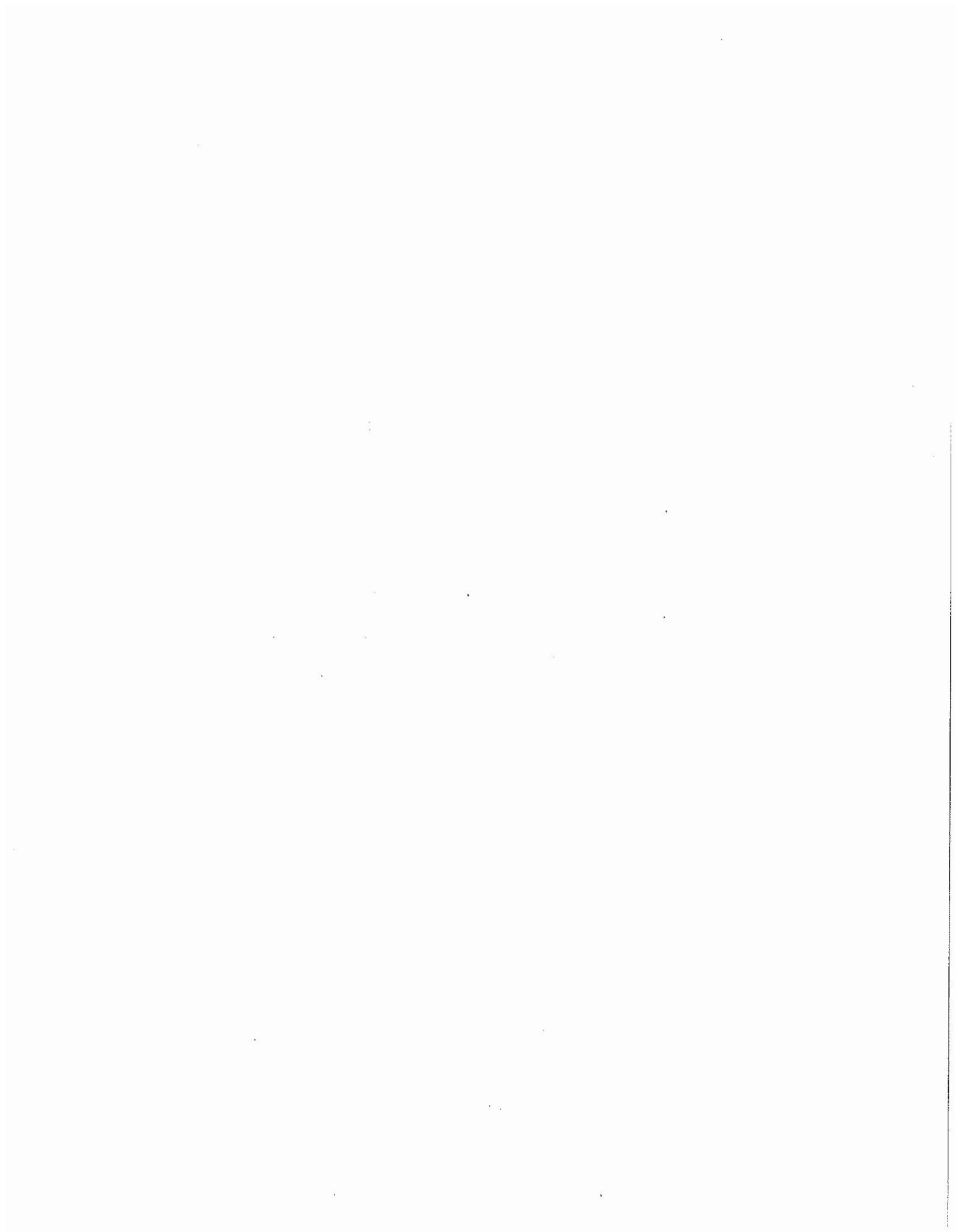
QUARTERLY REPORT – REPORTING FORM

REGION : _____

NO. OF THE STANDING OFFER : E6MON-130007/

REPORTING PERIOD:

[illegible]



Solicitation No. - N° de l'invitation
E6MON-160007/A
Client Ref. No. - N° de réf. du client
E6MON-160007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-6-39239

Buyer ID - Id de l'acheteur
MTA035
CCC No./N° CCC - FMS No./N° VME

ANNEX « F »

ELECTRONIC PAYMENT

As indicated in Part 3, clause 3.1.1, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);