

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

**Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338**

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

Public Works and Government Services Canada - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Medical Gases	
Solicitation No. - N° de l'invitation ET959-171485/A	Date 2017-04-18
Client Reference No. - N° de référence du client VARIOUS ET959-171485	GETS Ref. No. - N° de réf. de SEAG PW-\$WPG-117-10202
File No. - N° de dossier WPG-6-39142 (117)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-29	Time Zone Fuseau horaire Central Daylight Saving Time CDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Dymond, Timothy	Buyer Id - Id de l'acheteur wpg117
Telephone No. - N° de téléphone (204)510-0293 ()	FAX No. - N° de FAX (204)983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA 100-167 LOMBARD AVE WINNIPEG Manitoba R3B0T6 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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Solicitation No. - N° de l'invitation
ET959-171485
Client Ref. No. - N° de réf. du client
ET959-171485

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39142

Buyer ID - Id de l'acheteur
WPG117
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 the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- 1.2.1** This is a request for Regional Master Standing Offer (RMSO) for the supply and delivery of various gases including, but not limited to, Oxygen, Nitrogen and Carbon Dioxide, on an "as required" basis.

The Standing Offer is for use by any government department, agency or Crown corporation listed in Schedules I, 1.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11 within the Western Region. For the purposes of this solicitation, the Western Region has been divided into the following Regions:

1. Manitoba, 2. Saskatchewan, and 3. Alberta. Offerors may bid on more than one geographical area identified herein. Canada may issue up to three (3) Standing Offers.

The standing offer will be for a one(1) year period, from date of standing offer award, with two {2} one-year option periods. Canada may issue up to three (3) Standing Offers, based on the lowest priced compliant bidder in each Region

- 1.2.2** 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).

1.4 Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

2.2 Submission of Offers

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

2.4 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 15 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.

2.5 Applicable Laws

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

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 (Hard Copy):

Section I: 1 x Technical Offer
Section II: 1 x Financial Offer
Section III: 1 x Certifications
Section IV: 1 x Additional Information (If applicable)

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

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

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

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

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

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "C" 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

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: 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 technical and financial evaluation criteria.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

4.1.2 Financial Evaluation

4.1.2.1

SACC Manual Clause M0222T (2016-01-28), Evaluation of Price

4.2 Basis of Selection

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

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 [Inteligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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.

5.1.2 Additional Certifications Required with the Offer

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 [Inteligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) 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 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "X".

7.2 SECURITY REQUIREMENT

7.2.1 There is no security requirement applicable to 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) (<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.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, 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 B. 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: June 1 to August 30;
2nd quarter: September 1, to November 30;
3rd quarter: December 1 to February 28
4th quarter: March 1 to May 31.

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

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 June 1, 2017 to May 31, 2018.

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 two one-year periods, 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 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.4 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Tim Dymond

Procurement Officer

Procurement and Compensation Branch

Western Region

Public Services and Procurement Canada

Government of Canada

Timothy.dymond@pwgsc-tpsgc.gc.ca Telephone: 204-510-0293

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

TO BE COMPLETED AT AWARD.

7.7 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11.

7.9 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.

7.10 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

7.12 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
- f) Annex A, Requirement
- g) Annex B, Basis of Payment
- i) Annex C, Pricing Schedule 1
- j) the Offeror's offer dated _____

7.13 Certifications and Additional Information

7.13.1 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.

7.13.3 SACC Manual Clauses

M3000C (2006-08-15) Price Lists
M3800C (2006-08-16) Estimates

7.14 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 Manitoba.

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

2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services

7.3 Term of Contract

7.3.2 Delivery Date

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

7.5 Payment

7.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex B for a cost of \$ **(insert the amount at contract award)**. Customs duties are excluded and Applicable Taxes are extra.

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

7.5.2 SACC Manual Clauses

H1000C (2008-05-12), Single Payment
H1001C (2008-05-12), Multiple Payments

7.5.5 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.6 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.

7.7 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

7.8 SACC Manual Clauses

A9062C (2011-05-16) Canadian Forces Site Regulations
A9068C (2010-01-11) Government Site Regulations
B1505C (2006-06-16) Shipment of Hazardous Materials Excess Goods
B7500C (2006-06-16) Excess Goods
D3010C (2016-01-28) Dangerous Goods/Hazardous Products
C2000C (2007-11-30), Taxes - Foreign-based Contractor

ANNEX "A"

REQUIREMENT

1. OVERVIEW

For the supply of all labour, tools, materials, equipment, transportation, maintenance and supervision necessary for the supply and delivery of various gases as detailed in Annex C on an 'as required' basis to any location within the geographic area of the Standing Offer. Sizes, purity and concentrations are variable.

For gases to be filled in Canada owned cylinders/dewars the following will apply: Canada owned cylinders/dewars must be picked up by the Offeror, filled and returned.

For gases that are provided in Offeror owned cylinders/dewars the following will apply: Gases must be delivered in Offeror owned cylinders/dewars. Pickup of empty cylinders/dewars shall be the Offeror's responsibility, and the Offeror will be responsible for pickup and delivery of cylinders/dewars.

Cylinders/dewars must be in good working order. The Offeror must replace, without charge, any product lost as a result of any deficiencies in the cylinders/dewars.

Offerors must adhere to all applicable Federal, Provincial and Municipal Laws and regulations in the supply of and transporting of goods identified in this Request for Standing Offer.

2. GEOGRAPHIC REGION

The Offeror must be able to deliver to any point within the Region for which they are offering. Common delivery points within each Region are provided below. Delivery points may also include "fly in" and/or remote locations. Call-ups may include requirements to fill multiple small-quantity orders for several delivery points within the same geographic area.

OFFERORS: PLEASE INDICATE BELOW WHICH REGION(S) YOU ARE OFFERING FOR:

- 1) REGION 1 MANITOBA common delivery points are the cities of Winnipeg and Brandon
- 2) REGION 2 SASKATCHEWAN common delivery points are the cities of Regina and Saskatoon
- 3) REGION 3 ALBERTA common delivery points are the cities of Calgary and Edmonton

3. DELIVERY

Deliveries must be made during regular working hours, Monday to Friday 8:00am to 4:00pm, unless otherwise agreed.

Delivery timeline requirements will be identified in each call-up. The best delivery timeline offered within a common delivery point location is ____to____ **business days**. The best delivery timeline offered to other locations is ____to____ **business days**.

Delivery arrangements, including off-loading, installation and/or removal will be made and mutually agreed upon by the Offeror and the Project Authority for the call-up.

4. GAS CYLINDERS

- All gas cylinders supplied must be fitted with and conform to the Canadian Gas Association (CGA) Standards.
- Cylinders must be equipped with valves sealed with Teflon tape as opposed to using thread sealing compound, i.e. pipe dope.
- Any cylinder which is delivered with a seized or difficult to open valve must be replaced by the Offeror at their own expense.
- **Re-certification of Canada owned cylinders must be provided if required.**

ANNEX "B"

BASIS OF PAYMENT

INSTRUCTIONS

1.1 It is MANDATORY that offerors submit firm all inclusive prices/rates for the period of the proposed standing offer and for all option periods for items listed in the following pricing schedules. This section, when completed, will be considered as the offeror's Financial Proposal.

1.2 Should there be an error in the extended pricing of the offeror's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation.

1.3 Rates MUST include ALL costs associated with providing the service in accordance with the Requirement, Annex A. GST, if applicable, is not included and is to be shown as a separate item on any resulting invoice. Payment will be made in accordance with the following pricing.

1.4 *The estimated quantities specified herein are provided for evaluation purposes only and in no way constitutes a guarantee on behalf of Canada.*

FINANCIAL EVALUATION CALCULATION

Step 1: Refer to Annex C, column H

Step 2: Refer to Annex C, column N

Step 3: Refer to Annex C, column T

Step 4: Sum of totals in columns H, N and T = Evaluated Price

Only items that have been priced by ALL responsive offerors within a Region will be included in the calculation of the Evaluated Price for that Region.

3.0 PRICING SCHEDULES

Offerors must submit a separate financial offer for each Region they are offering. If the prices are the same for each Region, then the Offeror may submit one financial offer, but must identify clearly to which Region the rates apply. Check the applicable item(s) below.

1) _____ Region 1 - Manitoba

2) _____ Region 2 - Saskatchewan

3) _____ Region 3 - Alberta

3.1 PRICING SCHEDULE 1 (attached as Annex C)

Offerors MUST submit complete pricing for a minimum 90% of all line items in Annex C (minimum of 116 complete lines from items 1 through 129 inclusive). Additionally, Offerors MUST submit pricing for line items 131-134 inclusive.

3.1.1 Gasses & Welding Supplies

Firm all-inclusive unit prices, including delivery and off-loading to common delivery points within the Region, FOB destination, GST extra - Complete ANNEX C, columns D, E, and F.

For destinations outside of the 'common delivery points' within the Region, transportation costs must be prepaid by the Offeror. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

3.1.2 Cylinder & Dewar Rental

Firm all-inclusive monthly rates, including delivery, off-loading and return to common delivery points within the Region, FOB destination, GST extra - Complete Annex C, columns J, K, and L.

Offeror owned cylinders and dewars are loaned free of charge for thirty (30) days, after which time the monthly fee applies.

Canada reserves the right to return cylinders/dewars at any time.

Note: leasing charges may continue at the final year rates beyond the period of the Standing Offer until the cylinders/dewars are returned to the Offeror, unless other arrangements are mutually agreed upon.

3.1.3 Re-Certification Servicing of Canada Owned Cylinders and Dewars

Firm all-inclusive unit prices, for hydrostatic testing including washing, drying, and valving. Rates must include delivery, off-loading and return to common delivery points within the Region, FOB destination, GST extra - Complete Annex C, columns P, Q, and R.

PRICING SCHEDULE 2 - This section will not form part of the financial evaluation.

Additional Servicing of Canada Owned Cylinders and Dewars Firm unit rates, FOB destination, GST extra			
Description	Year 1	Year 2	Year 3
Rate per cylinder - Washing, drying, and valving only	\$	\$	\$
Rate per cylinder - Painting and stenciling	\$	\$	\$
Rate per cylinder - Replacing valves, Repairing valves	\$	\$	\$
Rate per dewar - Washing, drying, and valving only	\$	\$	\$
Rate per dewar - Painting and stenciling	\$	\$	\$
Rate per dewar - Replacing valves, Repairing valves	\$	\$	\$

PRICING SCHEDULE 3 - This section will not form part of the financial evaluation.

Loss of Cylinders and Dewars In the event of a cylinder/dewar being lost or damaged beyond repair the following firm rates apply. Firm unit rates, FOB destination, GST extra			
Description	Year 1	Year 2	Year 3
Rate per cylinder - Cylinders 6 cubic meters (200 cubic feet) and over	\$	\$	\$
Rate per cylinder - Cylinders under 6 cubic meters (200 cubic feet) and equal or over 2.77 cubic meters (100 cubic feet)	\$	\$	\$
Rate per cylinder - Cylinders under 2.77 cubic meters (100 cubic feet)	\$	\$	\$
Rate per dewar - Dewars 500L and over	\$	\$	\$
Rate per dewar - Dewars equal or over 250L but under 500L	\$	\$	\$
Rate per dewar - Dewars equal or over 100L but under 250L	\$	\$	\$

Solicitation No. - N° de l'invitation
ET959-171485
Client Ref. No. - N° de réf. du client
ET959-171485

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39142

Buyer ID - Id de l'acheteur
WPG117
CCC No./N° CCC - FMS No./N° VME

Rate per dewar - Dewars under 100L	\$	\$	\$
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ET959-171485
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ET959-171485

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39142

Buyer ID - Id de l'acheteur
WPG117
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

(See attached Price List)

Solicitation No. - N° de l'invitation
ET959-171485
Client Ref. No. - N° de réf. du client
ET959-171485

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-6-39142

Buyer ID - Id de l'acheteur
WPG117
CCC No./N° CCC - FMS No./N° VME

ANNEX “D”

ELECTRONIC PAYMENT INSTRUMENTS

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);
- () Large Value Transfer System (LVTS) (Over \$25M)

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Client Ref. No. - N° de réf. du client
ET959-171485

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File No. - N° du dossier
WPG-6-39142

Buyer ID - Id de l'acheteur
WPG117
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

STANDING OFFER USAGE REPORT

Tim Dymond
Procurement Officer
Procurement and Compensation Branch
Western Region
Public Services and Procurement Canada
Government of Canada
Timothy.dymond@pwgsc-tpsgc.gc.ca Telephone: 204-510-0293

Quarterly Usage Report Schedule:

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

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS AND AGENCIES

SUPPLIER:
STANDING OFFER NO:
DEPARTMENT OR AGENCY:

REPORTING PERIOD:

Item No.	Call-Up/contract No. Description	Value of the Call- Up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A+B) Total Accumulated Call-Ups:			

NIL REPORT: We have not done any business with the federal government for this period []
PREPARED BY:

NAME:
TELEPHONE NO.:
SIGNATURE:

ANNEX E - MEDICAL GASES														
PRICING SCHEDULE 1 - Firm all-inclusive unit prices, including delivery and off-loading to commondom delivery points within the Region, ROB destination, GST extra														
A	B	C	Gases											
			Year 1 - Firm Unit Price	Year 2 - Firm Unit Price	Year 3 - Firm Unit Price	Extended Total = (D+E+F)	Extended Total = (C x G)	Year 1 - Firm Unit Price	Year 2 - Firm Unit Price	Year 3 - Firm Unit Price	Monthly Rental of Cylinder / Dewar	Year 1 - Firm Unit Price	Year 2 - Firm Unit Price	Year 3 - Firm Unit Price
No.	Description	Estimated Annual Usage												
83	Oxygen, Medical, Size K	53	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
84	Oxygen, Ultra High Purity, CGA 540, Class 2.2 (5.1), UN 1072; 44 (6.90 M3)	7	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
85	Welding - Acetylene Size 69	15	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
86	Welding - Argon Size 22	4	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
87	Welding - Argon Size 50	65	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
88	Welding - Blueshield size 50	35	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
89	Welding - CO2 size medium	6	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
90	Welding - Nitrogen size 50	5	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
91	Welding - Oxygen size 44	22	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
92	Acetylene, welding, volume 10.81 m3 or equivalent, Grade 99.99	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
93	Acetylene B; Cubic metre per cylinder: 1.10 m3	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
94	Air - 400 ppm Carbon Dioxide, Size 7	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
95	Air, Disposable, 500 ppm methanol, 34L	1	\$	\$	\$	\$	\$	\$	\$	\$	Disposable - no monthly rental	\$	\$	\$
96	Air, Ultra Zero, CGA 346, Compressed, Class 2.2, UN 1002; 44 - cylinder	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
97	Argon 90%, 10% Hydrogen, Size 44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
98	Blueshield (3.74 m3) CGA-580	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
99	Butane, Grade, Cpt: 54 Kg or equivalent (dental)	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
100	Carbon Dioxide and Nitrogen Mix, 5% Carbon Dioxide; 95% Nitrogen, CGA 580, Class 2.2, UN 1956; 44 (6.10 M3) - cylinder	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
101	Carbon Dioxide, 99.8% pure or better, grade bone-dry or better, siphon tube tank	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
102	Carbon Dioxide, Bone Dry, Cylinder Size: 37 Kg and K Size	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
103	Carbon Dioxide, CGA 940, COP, Class 2.2, UN 1013; 05 (3.20KG) - cylinder	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
104	Chlorine, Liquefied gas CL2 99.5% min	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
105	GAS ETHANE RESEARCH GRADE 99.995% SZ17	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
106	GAS MIX (CHLORINE 2% BAL=N2 PRIMARY) SZ44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
107	GAS MIX MED (10% CO2 BAL=AIR) SZ44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
108	GAS SULFUR HEXAFLUORIDE (SF6) SIZE 44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
109	Hydrogen; 99.99% pure or better, Grade prepurified or better, <5 ppm water, <3 ppm oxygen, <0.5 ppm total hydrocarbons, Cubic metre per cylinder: K size (5.5 m3)	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
110	Liquid Nitrogen (pure) bubbling off @ 230" Volume: 160L dewar or equivalent (Medical)	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
111	Liquid Nitrogen in 30 Litre Dewar, Grade 99.99, impurity Spec: Industrial (Medical)	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
112	Liquid Nitrogen in 50 Litre Dewar, Grade 99.99, impurity Spec: Industrial (Medical)	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
113	Liquid Nitrogen, 230L Dewar	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
114	Methane, Size 44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
115	Nitrogen 90%, Methane 10%, Size 44	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
116	Nitrogen, (6.32 m3) CGA-580	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
117	Nitrogen, (6.45 m3) CGA-580	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
118	Nitrogen, 99.999% pure or better, grade ultra high purity or better, <3 ppm water, <3 ppm argon, <5 ppm argon content, Cubic metre per cylinder: K size (6.6 m3)	120	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
119	Nitrogen, Industrial, Cubic metre per cylinder: 6.21 m3	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
120	Nitrogen, Liquid, Standard grade, with 20 PSI Relief Valve, Litres per Dewar: 160L	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
121	Nitrogen, UHP (99.999%), Cubic metre per cylinder: 8.5 m3	1	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$
122	O2CO2COP Industrial Oxygen, Cylinder size: Size 2	120	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$

PRICING SCHEDULE f - Firm all-inclusive unit prices, including delivery and off-loading to commondom delivery points within the Region, ROB destination, GST extra

[illegible]