

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Plastic Sheeting	
Solicitation No. - N° de l'invitation W0127-17P003/A	Date 2017-05-09
Client Reference No. - N° de référence du client W0127-17P003	GETS Ref. No. - N° de réf. de SEAG PW-\$EDM-034-11075
File No. - N° de dossier EDM-7-40018 (034)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-06-19	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Nigam, Nidhi	Buyer Id - Id de l'acheteur edm034
Telephone No. - N° de téléphone (780)497-3643 ()	FAX No. - N° de FAX (780)497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE EDMONTON GARRISON STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	3
PART 2 - OFFEROR INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF OFFERS	4
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	4
2.4 APPLICABLE LAWS.....	4
PART 3 - OFFER PREPARATION INSTRUCTIONS	4
3.1 OFFER PREPARATION INSTRUCTIONS.....	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	6
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION.....	7
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	7
A. STANDING OFFER.....	7
6.1 OFFER.....	7
6.2 SECURITY REQUIREMENTS	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF STANDING OFFER	8
6.5 AUTHORITIES	8
6.6 IDENTIFIED USERS.....	9
6.7 CALL-UP INSTRUMENT	9
6.8 LIMITATION OF CALL-UPS	9
6.9 PRIORITY OF DOCUMENTS	9
6.10 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	9
6.11 APPLICABLE LAWS.....	10
B. RESULTING CONTRACT CLAUSES.....	10
6.1 REQUIREMENT	10
6.2 STANDARD CLAUSES AND CONDITIONS.....	10
6.3 TERM OF CONTRACT	10
6.4 PAYMENT	10
6.5 INVOICING INSTRUCTIONS	11
6.6 INSURANCE	12
6.7 SACC <i>MANUAL</i> CLAUSES	12
ANNEX "A"	13
REQUIREMENT	13

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"	14
BASIS OF PAYMENT	14
ANNEX "C"	23
ELECTRONIC PAYMENT INSTRUMENTS	23
ANNEX "D"	24
STANDING OFFER USAGE REPORT	24

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 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, 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 and the Standing Offer Usage Report.

1.2 Summary

1.2.1 A three (3) year Regional Individual Standing Offer (RISO), as required, for the supply, delivery and offloading of various sizes of plastic sheeting to the Department of National Defence (DND) Edmonton Garrison, located in Edmonton, Alberta and DND Wainwright located in Denwood, Alberta. This sheeting is used by DND for the purpose of covering maps, charts and diagrams in order to waterproof the documents. All sheeting must be flexible, clear, non-yellowing, waterproof, have a washable surface, have a working surface for felt markers and be tear resistant.

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)

1.3 Debriefings

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

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.

2.1.1 SACC Manual Clauses

[M0019T](#) (2007-05-25), Firm Price and/or Rates

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

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

2.4 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 Alberta.

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: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<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 the 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.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Offers must meet all the requirements specified in Annex "A" - Requirement

4.1.2 Financial Evaluation

The total assessed offer price quoted in "Annex B - Basis of Payment" will be determined using the rates provided by the offeror. These rates will be multiplied by the estimated usages. The extended totals for all two locations, for all three periods will be aggregated to reach the total assessed offer price.

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 [Ineligibility 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.

5.2 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) (<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 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 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.

6.3.1 General Conditions

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

6.3.2 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 "D ". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil "report.

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

The quarterly reporting periods are defined as follows:

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

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

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from ____to____.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nidhi Nigam
Title: Acting Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 5th Floor, ATB Place North Tower

Telephone: 780-497-3643
Facsimile: 780-497-3510
E-mail address: nidhi.nigam@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 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 under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: [Department of National Defence Edmonton Garrison and Wainwright delegated representatives as stated on PWGSC-TPSGC 942 form or electronic document].

6.7 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

6.8 Limitation of Call-ups

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

6.9 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), (General Conditions - Goods (Medium Complexity) apply to and form part of the Contract;
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) Annex "D", Standing Offer Usage Report;
- h) the Offeror's offer dated _____(insert date of offer).

6.10 Certifications and Additional Information

6.10.1 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.

6.11 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.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 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 (2008-12-12), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from _____ to _____.

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex "B", Basis of Payment for a cost of \$ (as per call-up document). Customs duties are 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

6.4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ (as per call-up document). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.4.3 Single Payment

SACC Manual Clause [H1000C](#) (2008-05-12), Single Payment

6.4.4 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)

6.5 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.

1. Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

6.6 Insurance

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirements

6.7 SACC Manual Clauses

SACC Manual Clause [A9006C](#) (2012-07-16), Defence Contract
SACC Manual Clause [A9062C](#) (2011-05-16), Canadian Forces Site Regulations
SACC Manual Clause [B7500C](#) (2006-06-16), Excess Goods

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

REQUIREMENT

A three (3) year Regional Individual Standing Offer (RISO) as required for the supply, delivery and offloading of various sizes, as described in Annex B, Basis of Payment, of plastic sheeting to the Department of National Defence (DND) Edmonton Garrison, located in Edmonton, Alberta and DND Wainwright located in Denwood, Alberta in accordance with the terms and conditions stated herein.

This sheeting is used by DND for the purpose of covering maps, charts and diagrams in order to waterproof the documents. All sheeting must be flexible, clear, non-yellowing, waterproof, have a washable surface, have a working surface for felt markers and be tear resistant.

Any items offered must be supplied in the specified sizes to fit current machines and products already in use and to keep all maps, charts and diagrams to a standard size for all DND units within the geographical area of coverage of this Standing Offer.

ANNEX "B"

BASIS OF PAYMENT

- All Prices must be in Canadian Dollars.
- The Firm Unit Prices do not include GST, but GST will be added as a separate item to any invoice issued as a result of a call-up against the standing offer.
- Firm Unit Prices are FOB destination and include all delivery and offloading charges.
- Prices will remain firm for the period of the Standing Offer.

PERIOD ONE - FROM AWARD OF STANDING OFFER FOR 12 MONTHS

For Delivery to DND Edmonton, located in Edmonton, Alberta

Item#	Description	Estimated Usage for Period One	Firm Unit Price for Period One	Extended Price for Period One
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	<ul style="list-style-type: none"> • 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness; • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	50 rolls	\$_____/roll	\$_____
2	<ul style="list-style-type: none"> • 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____
3	<ul style="list-style-type: none"> • 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated 	100 rolls	\$_____/roll	\$_____
	<ul style="list-style-type: none"> • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
4	<ul style="list-style-type: none"> • 13 in (33.02 cm) wide 33.3 in (84.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated 	3 rolls	\$_____/roll	\$_____

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

	<ul style="list-style-type: none"> removable backing with both a metric and imperial grid pattern for easy and accurate cutting plain surface condition NATO Stock No. 9330 21 842 6510			
5	<ul style="list-style-type: none"> 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll 0.0024 inch nominal thickness pressure sensitive adhesive coated removable backing with both a metric and imperial grid pattern for easy and accurate cutting plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$_____/roll	\$_____
6	<ul style="list-style-type: none"> 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll 0.003 inch nominal thickness Non-adhesive, (TALC) plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$_____/roll	\$_____
7	<ul style="list-style-type: none"> 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll 0.003 inch nominal thickness Non-adhesive (TALC) plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$_____/roll	\$_____

For Delivery to DND Wainwright, located in Denwood, Alberta

Item#	Description	Estimated Usage for Period One	Firm Unit Price for Period One	Extended Price for Period One
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	<ul style="list-style-type: none"> 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll 0.0024 inch nominal thickness; pressure sensitive adhesive coated removable backing with both a metric and imperial grid pattern for easy and accurate cutting plain surface condition NATO Stock No. 9330 21 842 6510	50 rolls	\$_____/roll	\$_____
2	<ul style="list-style-type: none"> 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll 0.0024 inch nominal thickness pressure sensitive adhesive coated removable backing with both a metric and imperial grid pattern for easy and accurate cutting plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.

File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

3	<ul style="list-style-type: none"> • 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated 	100 rolls	\$ _____/roll	\$ _____
	<ul style="list-style-type: none"> • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
4	<ul style="list-style-type: none"> • 13 in (33.02 cm) wide 33.3 in (84.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$ _____/roll	\$ _____
5	<ul style="list-style-type: none"> • 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$ _____/roll	\$ _____
6	<ul style="list-style-type: none"> • 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive, (TALC) • plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$ _____/roll	\$ _____
7	<ul style="list-style-type: none"> • 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive (TALC) • plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$ _____/roll	\$ _____

TOTAL OF EXTENDED PRICES FOR ALL TWO LOCATIONS FOR PERIOD ONE	\$ _____
--	----------

PERIOD TWO - FROM END OF PERIOD ONE FOR 12 MONTHS

For Delivery to DND Edmonton, located in Edmonton, Alberta

Item#	Description	Estimated Usage for Period Two	Firm Unit Price for Period Two	Extended Price for Period Two
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	<ul style="list-style-type: none"> • 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness; • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	50 rolls	\$_____/roll	\$_____
2	<ul style="list-style-type: none"> • 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____
3	<ul style="list-style-type: none"> • 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated 	100 rolls	\$_____/roll	\$_____
	<ul style="list-style-type: none"> • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
4	<ul style="list-style-type: none"> • 13 in (33.02 cm) wide 33.3 in (84.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$_____/roll	\$_____
5	<ul style="list-style-type: none"> • 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for 	3 rolls	\$_____/roll	\$_____

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

	easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
6	• 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive, (TALC) • plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$_____/roll	\$_____
7	• 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive (TALC) • plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$_____/roll	\$_____

For Delivery to DND Wainwright, located in Denwood, Alberta

Item#	Description	Estimated Usage for Period Two	Firm Unit Price for Period Two	Extended Price for Period Two
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	• 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness; • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	50 rolls	\$_____/roll	\$_____
2	• 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____
3	• 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated	100 rolls	\$_____/roll	\$_____
	• removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
4	• 13 in (33.02 cm) wide 33.3 in (84.58			

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

	cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$_____/roll	\$_____
5	• 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$_____/roll	\$_____
6	• 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive, (TALC) • plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$_____/roll	\$_____
7	• 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive (TALC) • plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$_____/roll	\$_____

TOTAL OF EXTENDED PRICES FOR ALL TWO LOCATIONS FOR PERIOD TWO	\$_____
--	---------

PERIOD THREE - FROM END OF PERIOD TWO FOR 12 MONTHS

For Delivery to DND Edmonton, located in Edmonton, Alberta

Item#	Description	Estimated Usage for Period Three	Firm Unit Price for Period Three	Extended Price for Period Three
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	• 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness; • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for	50 rolls	\$_____/roll	\$_____

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

	easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
2	• 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$ _____/roll	\$ _____
3	• 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated	100 rolls	\$ _____/roll	\$ _____
	• removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
4	• 13 in (33.02 cm) wide 33.3 in (84.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$ _____/roll	\$ _____
5	• 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$ _____/roll	\$ _____
6	• 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive, (TALC) • plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$ _____/roll	\$ _____
7	• 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive (TALC) • plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$ _____/roll	\$ _____

For Delivery to DND Wainwright, located in Denwood, Alberta

Item#	Description	Estimated Usage for Period Three	Firm Unit Price for Period Three	Extended Price for Period Three
Plastic Polyester Film Sheeting as per the following specifications. All sheeting must be flexible, clear, non-yellowing, and waterproof, have a washable surface, have a working surface for felt pens and china markers and be tear resistant.				
1	<ul style="list-style-type: none"> • 68 cm (26.77 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness; • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	50 rolls	\$_____/roll	\$_____
2	<ul style="list-style-type: none"> • 104 cm (40.94 in) wide x 10 m (32.80 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____
3	<ul style="list-style-type: none"> • 137 cm (53.93 in) wide x 25 m (82.02 ft) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	100 rolls	\$_____/roll	\$_____
4	<ul style="list-style-type: none"> • 13 in (33.02 cm) wide 33.3 in (84.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510	3 rolls	\$_____/roll	\$_____
5	<ul style="list-style-type: none"> • 18 in (45.72 cm) wide 83.3 in (211.58 cm) long size roll • 0.0024 inch nominal thickness • pressure sensitive adhesive coated • removable backing with both a 	3 rolls	\$_____/roll	\$_____

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.

File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

	metric and imperial grid pattern for easy and accurate cutting • plain surface condition NATO Stock No. 9330 21 842 6510			
6	• 36 in (91.44 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive, (TALC) • plain surface condition NATO Stock No. 9330 21 845 1954	50 rolls	\$_____/roll	\$_____
7	• 48 in (121.92 cm) wide x 100 ft (30.48 m) long size roll • 0.003 inch nominal thickness • Non-adhesive (TALC) • plain surface condition NATO Stock No. 9930 21 806-6591	3 rolls	\$_____/roll	\$_____

TOTAL OF EXTENDED PRICES FOR ALL TWO LOCATIONS FOR PERIOD THREE	\$_____
--	---------

TOTAL ASSESSED OFFER PRICE:

TOTAL OF EXTENDED PRICES FOR ALL TWO LOCATIONS FOR ALL THREE PERIODS	\$_____
---	---------

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

ANNEX “C”

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)

Solicitation No. - N° de l'invitation
W0127-17P003/A
Client Ref. No. - N° de réf. du client
W0127-17P003

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-7-40018

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

STANDING OFFER USAGE REPORT

Return to:

Fax: (780)497-3510

Email: PWGSC.WRPAEDM-ROAAEDM.TPSGC@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

- 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.

Supplier:

Standing Offer No.:

Department or Agency:

Reporting Period:

DEPARTMENT.	CALL-UP NUMBER	Dollar Value (GST Included)

(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 this period: []
PREPARED BY:

NAME:

PHONE:

SIGNATURE:

DATE: