

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

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

Request For a Standing Offer Demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet MISCELLANEOUS PLUMBING SUPPLIES	
Solicitation No. - N° de l'invitation E60HL-17PLUM/A	Date 2017-06-21
Client Reference No. - N° de référence du client E60HL-17PLUM	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HL-420-73024
File No. - N° de dossier hl420.E60HL-17PLUM	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-08-01	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Dumm, Jennifer	Buyer Id - Id de l'acheteur hl420
Telephone No. - N° de téléphone (873)469-3349 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As per Call-Up Document	
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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E60HL-17PLUM/A
Client Ref. No. - N° de réf. du client
E60HL-17PLUM

Amd. No. - N° de la modif.
File No. - N° du dossier
hl420.E60HL-17PLUM

Buyer ID - Id de l'acheteur
hl420
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 Discount Structure, and any other annexes

1.2 Summary

1.2.1 This request for a Regional Master Standing Offer (RMSO) is to supply various Federal Government Departments, Agencies, and Corporations, within the National Capital Region with an extensive line of commercially available plumbing fixtures, supplies, components and spares on an "as and when requested basis", for a period of two years from the date of the standing offer. The total amount that could be called up by Canada against the proposed standing offer is estimated at \$300,000.00 per year, Applicable Taxes included.

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>) 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 (2017-04-27) 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: 90 days

2.1.1 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B1000T	Condition of Material - Bid	2014-06-26

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 10 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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 Ontario.

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

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)

Discounts must appear in Annex B – Discount Structure only. No discounts must be indicated in any other section of the offer.

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

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

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

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

Section I: Technical Offer

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

- 1.1 The Offeror must include a list of retail outlets available, shipping location, and description of its retail operation if available; and
- 1.2 Offerors must demonstrate they have the capacity to supply the variety of items as detailed in Annex "B". Offerors must detail the full range of goods, complete with a listing of Original Equipment Manufacturers (OEM's) represented.

Section II: Financial Offer

Offerors must submit their offered discounts in accordance with Annex B –Discount Structure, and the 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 the following to identify which cards will be accepted.

The Bidder accepts 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)

If the above 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.

3.1.3 Prices

The Offeror must submit firm discounts in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included. The cost of the deposit for Reels and/or Lags, if applicable, will not be factored in the financial evaluation.

Section III: Certifications

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

Section IV: Additional Information

Offeror's Representative

Name and telephone number of the person responsible for:

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

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 (RFSO) 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

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

4.1.1.1 Mandatory Technical Criteria

- a) The Offeror must have a minimum of one (1) shipping outlet in the National Capital Region and one (1) retail outlet; and
- b) Offerors must demonstrate they have the capacity to supply the variety of items as detailed in Annex "B", complete with a listing of Original Equipment Manufacturers (OEM's) represented. Offerors which do not demonstrate this capacity will not be given further consideration.

4.1.2 Financial Evaluation

- a) The Offeror's offer must be in accordance with the Basis of Payment; and
- b) The Offeror must provide a firm percentage discount for all items per Allpriser section listed in Annex B for the firm two year period.
- c) The Total Evaluated Aggregate Offer Price will be established by averaging the discounts offered (column B) for each item per Allpriser section and applying the averaged discount to the estimated usage (column A) to arrive at an extended sub-total per section (column C). The extended sub-totals per Allpriser section will then be added to arrive at the Total Evaluated Aggregate Offer 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 on an aggregate basis 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>), 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.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of six (6) out of nine (9) criteria identified in the table below.

The Bidder must indicate which six (6) criteria, as a minimum, are met.

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

Bidders' Authorized Representative Signature

Date

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to this RFSO.

6.2 Financial Capability

Not applicable.

6.3 Insurance Requirements

See PART 7 – Standing Offer and Resulting Contract Clauses, Section B. Resulting Contract Clauses, Article 7.6.

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".

7.2 Security Requirements

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

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

The quarterly reporting periods are defined as follows:

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

The data must be submitted to the Standing Offer Authority no later than fifteen (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 _____ 2017 to _____ 2019. (*dates to be determined at time of issuance of the standing offer*)

7.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) within the National Capital Region only.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Jennifer Dumm, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Commercial & Alternative Acquisitions Management Sector
Logistics, Electrical, Fuel & Transportation Directorate

Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone: 873-469-3349 Facsimile: 819-956-5227
E-mail address: Jennifer.Dumm@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 Offeror's Representative

Name and telephone number of the person responsible for:

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____

7.6 Identified Users

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

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.

7.8 Limitation of Call-ups

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

7.9 Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$600,000.00 (Applicable Taxes included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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.

- the call up against the Standing Offer, including any annexes;
- the articles of the Standing Offer;
- the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services;
- 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- Annex A, Requirement;
- Annex B, Discount Structure;

g) the Offeror's offer dated _____, as clarified on _____, or as amended on _____”.

7.11 Certifications and Additional Information

7.11.1 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.

7.12 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 _____.

7.13 Price Lists

Following issuance of a Standing Offer, it is the Offeror's responsibility to supply and update price lists and/or catalogues as Canada may require. The Offeror must provide one (1) copy of its catalogue and price list and updates to each Identified User requesting a copy. The Offeror must further send one (1) copy to the Standing Offer Authority at the address stated in the Standing Offer.

A subscription to the Allpriser Red Plumbing & Hydronic Heating Price Guide (Ontario Edition) may be obtained by contacting:

Allpriser Limited
322 La Rose Ave.
PO Box 307, Station D
Etobicoke, ON M9A 4X3
Telephone: 1-800-361-9484
Website: <http://www.allpriser.com/books.htm>

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.

Insert the following clause when payment by credit cards is accepted by the Offeror.

Section 16 Interest on Overdue Accounts, of 2010A (2016-04-04), General Conditions - Goods (Medium Complexity) 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 the suggested resale prices specified in the current version of the Allpriser Red Plumbing & Hydronic Heating Price Guide (Ontario Edition) less the applicable discount specified in Annex B – Discount Structure, DDP to destination specified in the Call-up Against the Standing Offer. 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.

7.4.2 Pricing

Prices for items are as listed in the current version of the Allpriser Red Plumbing & Hydronic Heating Price Guide (Ontario Edition) and the Contractor's and/or Manufacturer's regular, seasonal, and sale catalogues or current published price lists, less the discount as indicated in Annex B – Discount Structure.

The Contractor must provide Canada with any further price reductions in effect as a result of a special offering due to year end or surplus manufacturing runs, special job lots, sales, clearances or promotions.

7.4.3 Single Payment

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

7.4.4 Electronic Payment of Invoices – Call-up *(to be included if accepted by Offeror in Part 3)*

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)

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the information required in Section 10 of 2010A, General Conditions - Goods (Medium Complexity). Invoices must be supported by documents specified in the Contract.
2. Invoices must be distributed as follows:
 - a) to the address shown in the "ship to block" on the Call-up Against a Standing Offer form; or
 - b) as indicated in the "special instructions" block on the Call-up Against a Standing Offer form.

7.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

7.7 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
D3015C	Dangerous Goods/Hazardous Products – Labelling and Packaging Compliance	2014-09-25
D9002C	Incomplete Assemblies	2007-11-30

7.8 No Substitute Products

Unless specified, substitutions of items called up (ordered) is not acceptable and will not be permitted, except for cases where the item has been discontinued but any substitution must have prior approval by the Identified User. Any request for change/deletion of a brand name, item must be fully documented, including and explanation as to why they are no longer available.

7.9 Equivalent Products

Upon receipt of a call-up, the Offeror must advise the Identified User immediately if products are not available. The Offer must offer an equivalent item with the same specification or better at the same or lower price.

If requested, the Offeror must:

- a) provide brand name, model and part number of the substitute product;
- b) confirm the substitute product is fully interchangeable with the item specified; and
- c) provide complete specifications and descriptive literature for each substitute product.

7.10 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified by the Identified User in the NCR and delivered DDP Delivered Duty Paid to the destination specified on the Call-up Against the Standing Offer Incoterms 2000 for shipments from commercial contractor.
2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and applicable taxes.

Solicitation No. - N° de l'invitation
E60HL-17PLUM/A
Client Ref. No. - N° de réf. du client
E60HL-17PLUM

Amd. No. - N° de la modif.
File No. - N° du dossier
hl420.E60HL-17PLUM

Buyer ID - Id de l'acheteur
hl420
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

REQUIREMENT

This Regional Master Standing Offer (RMSO) is for the supply and delivery, to authorized Federal Government Departments, Crown Corporations and Agencies in the National Capital Region, of an extensive line of commercially available plumbing supplies, fixtures, components and spares on an as and when requested basis.

Items offered are listed in the current version of the "Allpriser Red Plumbing & Hydronic Heating" Price Guide (Ontario Edition).

ANNEX "B"

DISCOUNT STRUCTURE

NOTE: The following list of items/equipment/supplies, for each plumbing category, form a *representative* list of items. The list may not include all items/equipment/supplies that should be included in those categories.

The estimated usage is given in good faith for information purposes only. This disclosure does not represent a commitment from Canada.

Offeror's must offer a firm percentage (%) discount for all items indicated.

A minimum call-up/order value of \$25.00 is applicable.

PART 1 – ALLPRISER ITEMS

Section	Description	Estimated Usage (2 year period) "A"	Discount Offered "B"	Extended Sub- Total (A – B = C)
1	Baths & Showers			
	Enameled Steel Bath - Crane	\$25,000	%	\$
	American Standard		%	
2	Lavatories			
	Enameled Steel Lavatories - Crane	\$25,000	%	\$
	American Standard		%	
	China Lavatories – Crane		%	
	American Standard		%	
3	Closets, Seats, and Urinals			
	Water Closets – American Standard	\$25,000	%	\$
	Crane		%	
	Urinals & Tanks – American Standard		%	
	Crane		%	
	All other makes		%	
	Closet seats		%	
4	Sinks			
	Enameled Sinks – Crane	\$25,000	%	\$
	Stainless Steel Sinks		%	
	Plastic Laundry Tubs		%	
	Service Sink & Trap Standards		%	

ANNEX "B"

DISCOUNT STRUCTURE

Section	Description	Estimated Usage (2 year period) “A”	Discount Offered “B”	Extended Sub- Total (A – B = C)
5	Drinking Fountains			
	China Drinking Fountain – Crane	\$25,000	%	\$
	American Standard		%	
	Electric Water Coolers – Elkay		%	
	All other makes		%	
6	Residential Faucets			
	American Standard	\$25,000	%	\$
	Delta		%	
	Moen		%	
	Symmons		%	
	All other makes		%	
7	Miscellaneous Plumbing Brass			
	Rough Brass	\$25,000	%	\$
8	Commercial Faucets			
	American Standard	\$20,000	%	\$
	Cambridge Institutional		%	
	Crane		%	
	Waltec		%	
	Powers/Crane		%	
	Sloan		%	
	Moen		%	
	All other makes		%	
9	Pumps & Softeners			
	Water Systems, pumps & accessories	\$25,000	%	\$
	Myers		%	
	Hydromatic		%	
	Filters		%	
	Sump Pumps & Cellar Drainers		%	
	Submersible Pumps		%	
	Miscellaneous Pump Accessories		%	
	All other makes		%	

ANNEX "B"

DISCOUNT STRUCTURE

Section	Description	Estimated Usage (2 year period) “A”	Discount Offered “B”	Extended Sub- Total (A – B = C)
10	Water Heaters			
	Electric Water Heaters	\$25,000	%	\$
	Gas Water Heaters		%	
	Water Heater Accessories		%	
11	Boilers & Radiators			
	Accessories	\$25,000	%	\$
	Boilers (hot water tanks) cast iron – gas		%	
	Boilers (hot water tanks) – copper fin		%	
	Radiators/Baseboard Radiation		%	
12	Warm Air Accessories			
	Miscellaneous parts & accessories	\$15,000	%	\$
13	Heating Specialties			
	Honeywell Barukman Controls	\$33,000	%	\$
	Honeywell Controls		%	
	McDonnell & Miller Specialties		%	
	Watts Heating Specialties		%	
	Watts Backflow Prevention Devices		%	
	Gauges		%	
	All other makes		%	
	14		Repair Parts	
American Standard Repairs		\$33,000	%	\$
Crane Repair Parts			%	
Powers/Crane/Repair Parts			%	
Delta Repairs			%	
EMCO Repairs			%	
Moen Repairs & Accessories			%	
Cambridge Brass Repairs			%	
Waltec Repairs			%	
Master Plumber Products			%	
All other makes			%	

ANNEX "B"

DISCOUNT STRUCTURE

Section	Description	Estimated Usage (2 year period) "A"	Discount Offered "B"	Extended Sub- Total (A – B = C)
15	Waterworks			
	Miscellaneous Fittings	\$8,000	%	\$
16	Copper Pipe & Fittings			
	Hard & Soft Copper Pipe - "K", "L", "M", & "DMV"	\$20,000	%	\$
	Soft Copper Tubing Coils		%	
	Copper Pipe, I.P.S.		%	
	Copper Pressure Fittings		%	
	Copper Drainage Fittings		%	
	Brass Pipe		%	
	Brass Fittings		%	
	Copper Grooved Fittings – Victaulic		%	
	Threaded Brass Fittings		%	
	Flared Fittings		%	
	Compression Fittings		%	
	Lead goods (Solder Wire & Paste)		%	
17	Valves			
	Bronze Valves – Crane, Jenkins, Newman Hattersley, Red & White, all other makes	\$33,000	%	\$
	Iron Valves - Crane, Jenkins, Newman Hattersley, Red & White, all other makes		%	
18	Steel Pipe & Fittings			
	Continuous Weld & Electric Weld	\$25,000	%	\$
	Steel Pipe Schedule 40 (standard)		%	
	Steel Pipe Schedule SH 80 (extra heavy)		%	
	Malleable Iron Fittings		%	
	Steel Pipe Nipples		%	
	Welding Fittings, Flanges, Weldolets		%	
	Victaulic Fittings Black Grooved		%	

ANNEX "B"

DISCOUNT STRUCTURE

Section	Description	Estimated Usage (2 year period) “A”	Discount Offered “B”	Extended Sub- Total (A – B = C)
19	Soil Pipe & Fittings Pipe			
	Soil Pipe	\$20,000	%	\$
	Soil Pipe Fittings & Couplings		%	
20	Plastic Drain & Sewer Fittings			
	Plastic ABS DWV Pipe	\$25,000	%	\$
	Plastic ABS DMV Fittings		%	
	PVC DMV Pipe & Fittings		%	
	PVC Sewer & Drain Pipe & Fittings		%	
	PVC XFR Pipe		%	
	PVC XFR Fittings		%	
	BDS Pipe		%	
	BDS Fittings		%	
21	Plastic - Pressure			
	PVC Schedule 40 and 80 Pipe	\$33,000	%	\$
	PVC Schedule 40 and 80 Fittings		%	
	Polyethylene Pipe		%	
	Polyethylene Fittings		%	
	Galvanized Insert Fittings		%	
22	Drains			
	Zurn	\$20,000	%	\$
	Watts		%	
	Ancon		%	
23	Pipe Hangers & Supports			
	Grinnell	\$15,000	%	\$
	Myatt, Dahl, Gaskets, Nuts, Bolts, Washers, Clamps, Fasteners, Threaded Rods		%	
	Coverings		%	

ANNEX "B"

DISCOUNT STRUCTURE

Section	Description	Estimated Usage (2 year period) “A”	Discount Offered “B”	Extended Sub- Total (A – B = C)
24	Tools			
	Ridgid	\$20,000	%	\$
	Bernzomatic		%	
	Other		%	
	Total Evaluated Aggregate Offer Price			

PART 2 – Miscellaneous Plumbing & Heating Items

Section	Description	Estimated Usage (2 year period)	Discount Offered
25*	Miscellaneous Plumbing & Heating Items		
	All other hardware items, as shown in your catalogue or available from your store	\$30,000	%

*NOTE: Section 25 "Miscellaneous Plumbing Items" discount(s) will not considered in the financial evaluation of offers.

Offeror's Catalogue:

Name: _____

Effective Period of the catalogue: _____

Internet web-site (if applicable): _____

PART 3 – Volume Discounts (2 year period)

An additional discount will apply when individual call-ups have a minimum order per destination as follows:

Order Value	Discount
Between \$ 5,000.00 - \$ 9,999.99	_____ %
Between \$10,000.00 - \$19,999.99	_____ %
Between \$20,000.00 - \$29,999.99	_____ %
Between \$30,000.00 - \$40,000.00	_____ %

Volume discounts offered will not be considered in the financial evaluation of offers.

ANNEX "C"

STANDING OFFER REPORTING REQUIREMENTS

Instructions for submission of standing offer usage data.

Please e-mail the information, to the following address on a quarterly basis:

Jennifer.Dumm@tpsgc-pwgsc.gc.ca or by fax (819) 956-5227

Please indicate the Standing Offer number in the email Subject line and clearly indicate:

- The standing offer number for which the data is submitted;
- The period for which the data has been accumulated (start date to end date);
- The Department with whom the standing offer was arranged;
- The start date and end date for the standing offer; and
- The total spent to date, by government department;
- you may use the attached template or your own format as long as it contains the required information.

(Add lines as necessary)

Standing Offer		(Insert Standing Offer #)			Start Date of SO (DD/MM/YYYY)		End Date of SO (DD/MM/YYYY)	
Total Value to Date (\$)		Total Value for Reporting Period (\$)			Start Reporting Period (DD/MM/YYYY)		End Reporting Period (DD/MM/YYYY)	
Department Requesting	Order Number	Item Description	Part Number - If Applicable	Item Quantity	Unit of Issue (each, metre/ foot, etc)	Date of Order	Date of Delivery	Value of Order (Applicable Taxes and Delivery extra)