

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

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
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Welding Supplies	
Solicitation No. - N° de l'invitation W2037-180035/A	Date 2017-08-31
Client Reference No. - N° de référence du client W2037-180035	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-015-7354
File No. - N° de dossier TOR-7-40030 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-11	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Abela, Aaron	Buyer Id - Id de l'acheteur tor015
Telephone No. - N° de téléphone (905)615-2061 ()	FAX No. - N° de FAX (905)615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden RCEME School Borden Ontario L0M 1C0 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 SECURITY REQUIREMENTS	4
1.4 DEBRIEFINGS	4
PART 2 - OFFEROR INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF OFFERS	5
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	5
2.4 APPLICABLE LAWS	6
PART 3 - OFFER PREPARATION INSTRUCTIONS	6
3.1 OFFER PREPARATION INSTRUCTIONS.....	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	9
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION	9
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	10
A. STANDING OFFER.....	10
6.1 OFFER.....	10
6.2 SECURITY REQUIREMENTS	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF STANDING OFFER	11
6.5 AUTHORITIES	11
6.6 CALL-UP INSTRUMENT	13
6.7 LIMITATION OF CALL-UPS	13
6.8 FINANCIAL LIMITATION.....	13

6.9	PRIORITY OF DOCUMENTS	14
6.10	CERTIFICATIONS AND ADDITIONAL INFORMATION.....	14
6.11	APPLICABLE LAWS.....	14
B.	RESULTING CONTRACT CLAUSES.....	14
6.1	STATEMENT OF WORK REQUIREMENT.....	15
6.2	STANDARD CLAUSES AND CONDITIONS.....	15
6.3	TERM OF CONTRACT.....	15
6.4	PAYMENT.....	15
6.5	INVOICING INSTRUCTIONS.....	16
6.6	INSURANCE.....	16
6.7	SACC MANUAL CLAUSES.....	16
	ANNEX "A"	18
	REQUIREMENT	18
	ANNEX "B"	23
	BASIS OF PAYMENT.....	23
	ANNEX "C"	51
	QUARTERLY USAGE REPORTING FORM.....	51
	ANNEX "D"	52
	DELIVERY RESPONSE TIME	52
	ANNEX "E"	53
	ELECTRONIC PAYMENT INSTRUMENTS.....	53
	ANNEX "F"	54
	EVALUATION CRITERIA	54

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, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- a) The Department of National Defence, requires the provision of a Regional individual Standing Offer (RISO) for the supply and delivery of a variety of welding consumables that may be purchased under the Standing Offer to the Royal Canadian Electrical and Mechanical Engineering School (RCEME School) in Borden, Ontario, on an "as-and-when-requested" basis.

The list of welding consumables that may be purchased under the Standing Offer are listed in Annex "B" Basis of Payment. The list is not all inclusive, and items of a similar nature not listed therein may be ordered against the Standing Offer. Welding consumables of a similar

nature are defined therein. Consumable items that are excluded from the standing offer include tangible items that may be used on multiple occasions such as welding equipment, welding helmets, gloves or clothing items.

Offerors are advised that substitute/equivalent products will be considered. Some generic commercially available products are acceptable, depending on the item required. Generic commercially available products that are acceptable have been specifically identified and marked.

- b) The proposed period of the Standing Offer will be for 5 years from Date of Standing Offer Issuance to August 31, 2022.
- c) "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 Canadian Free Trade Agreement (CFTA)".
- d) It is anticipated that an estimated \$55,000.00 (HSTI) will be purchased per year of the Standing Offer. Canada reserves the right to deviate from this amount.
- e) One (1) standing offer will be issued as a result of the RFSO.

1.3 Security Requirements

There are no security requirements associated with the requirement of the Standing Offer.

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 \(2017-04-27\)](#) 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

SACC Manual Clause B1000T (2014-06-26), Condition of Material

SACC Manual Clause B3000T (2006-06-16), Equivalent Products

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

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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 (2 hard copies) |
| Section II: | Financial Offer (1 hard copy) |
| Section III: | Certifications (1 hard 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.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "E" 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

C3011I (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

See Annex "F" Evaluation Criteria

4.1.2 Financial Evaluation

- i. The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, transportation Canadian customs duties and excise taxes included. Pricing must be provided for all firm and optional requirements;
- ii. The Offeror must complete and submit pricing in accordance with Annex B, Basis of Payment, with their offer at bid closing;
- iii. Bids will be evaluated based on the prices detailed in Annex "B" – Basis of Payment.

The price used in the evaluation will be the Total Bid Evaluated Price which is calculated as follows:

- (a) Extended Price (Column H) for each item per standing offer period is calculated with Column F (Maximum Estimated Usage (Units / Per Year) multiplied by Column G (Unit Price – Applicable Taxes extra);
- (b) Total Bid Evaluated Price is the sum of the Extended Prices of each standing offer period for all items, including both firm and optional quantities.

4.2 Basis of Selection – Mandatory Technical Criteria only

An offer must comply with the requirements of the Request for Standing Offers 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 Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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 Requirement at Annex "A".

6.1.2 Offerors are advised that substitute/equivalent products will be considered. Some generic commercially available products are acceptable, depending on the item required. Generic commercially available products that are acceptable have been specifically identified and marked.

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>) 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 "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: 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 Date of Standing Offer Issuance to August 31, 2022.

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: Aaron Abela
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 33 City Centre Drive,

Mississauga, Ontario, Canada. L5B 2N5

Telephone: 905-615-2061
Facsimile: 905-615-2060
E-mail address: aaron.abela@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 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:

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

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

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 - (To be completed by the offeror)

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

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

6.6 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
 2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)
- or
3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.7 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Applicable Taxes included).

6.8 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____**To remain blank until **Standing Offer issuance****_____(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.

Solicitation No. - N° de l'invitation W/2037-180035/A	Amd. No. - N° de la modif. TOR015	Buyer ID - Id de l'acheteur TOR015
Client Ref. No. - N° de réf. du client W/2037-180035	File No. - N° du dossier TOR-7-40030	CCC No./N° CCC - FMS No./N° VME

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 3 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.

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);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Quarterly Usage Reporting Form;
- h) Annex D, Delivery Response Time
- i) the Offeror's offer dated _____ ****To remain blank until Standing Offer issuance**** _____.

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 Ontario, Canada.

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 Statement of Work 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.

6.2.2 SACC Manual Clauses

SACC *Manual* clause B7500C (2006-06-16), Excess Goods

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within the specified number of calendar days, as per Annex D, Delivery Response Time, from receipt of a 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 lot price(s), as specified in the call-up against a Standing Offer for a cost of the amount stipulated in the 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 Single Payment

SACC *Manual* clause [H1000C \(2008-05-12\)](#) Single Payment

Solicitation No. - N° de l'invitation W/2037-180035/A	Amd. No. - N° de la modif. TOR015	Buyer ID - Id de l'acheteur TOR015
Client Ref. No. - N° de réf. du client W/2037-180035	File No. - N° du dossier TOR-7-40030	CCC No./N° CCC - FMS No./N° VME

6.4.3 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:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

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

6.7 SACC Manual Clauses

SACC Manual clause D0018C (2007-11-30), Delivery and Unloading

SACC Manual clause A9062C (2011-05-16), Canadian Forces Site Regulations

Solicitation No. - N° de l'invitation W/2037-180035/A	Amd. No. - N° de la modif. File No. - N° du dossier TOR-7-40030	Buyer ID - Id de l'acheteur TOR015 CCC No./N° CCC - FMS No./N° VME
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ANNEX "A"

REQUIREMENT

1.0 Requirement

- 1.1. For the provision of a variety of welding consumables to the Royal Canadian Electrical and Mechanical Engineering School (RCEME School) in Borden, Ontario, on an "as and when requested" basis, during the period of the Standing Offer.
- 1.2. The delivery point must be CFB Borden in Borden, Ontario. This may include various locations within the base itself.
- 1.3. The Offeror must provide, supply and deliver the full list of welding consumables that may be purchased under Section 3.0 below and listed in Annex "B" Basis of Payment. The list is not all inclusive, and items of a similar nature not listed therein may be ordered against the Standing Offer. Welding consumables of a similar nature are defined herein. This list is not all inclusive, however for the purposes of this SOA 'consumable items' include items normally consumed during the welding process such as welding tips, welding wire, welding rod, ceramic tape, brazing rod, coolant. Consumables that are excluded from the standing offer, and therefore not included, are tangible items that may be used on multiple occasions such as welding equipment, welding helmets, gloves, or clothing items.
- 1.4. Call-ups against the Standing Offer may be made by only RCEME School to provide sufficient quantity orders for instruction of students within this location.
- 1.5. Each call-up is a separate contract and the shipment of deliverables for each call-up must be packaged separately.
- 1.6. A packing slip indicating the Standing Offer number, the call-up number, the shipping date, quantity(ies), unit(s) and part number of deliverables must be included with each shipment. Packing slips will NOT be treated as invoices, a separate invoice MUST be forwarded to the requesting party for payment.
- 1.7. The Offeror must provide copies of current price lists and subsequent amendments to consignees upon request.
- 1.8. Packaging and shipping is to be in accordance with the industry standard for the applicable items in order to ensure their safe arrival at destination. All items must remain the responsibility of the Offeror until delivered and accepted by the Designated User. Costs associated with damage in transit to the destination will be borne by the Offeror.
- 1.9. Delivery Response Time: See Annex "D", Delivery Response Time.

2.0 Constraints

- 2.1 Any substitutions or deviations from the requirements listed in Article 6 are to be approved by the technical authority.

2.0 Welding Consumables and Supplies List

Table 1: Various Consumables – Make/Model specified below or equivalent

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

Offerors must specify the brand, make or model and/or part number for the items quoting below.

Item #	Product Description	Brand Name / Model / Part No.	Specified Brand Name / Model / Part No.	Maximum Estimated Usage (Units) / Per Year	Unit of Issue
All products below must be compatible with Hypertherm T100 Plasma Cutter, part of the Powermax 1650 G3 series.					
1	Plasma Cutter Nozzle, 100 Amp, Shielded	Hypertherm 220011 Or equivalent		100	Each
2	Electrode, Machine 100 Amp	Hypertherm 220037 Or equivalent		100	Each
3	Hand Cutting Shield 100 Amp	Hypertherm 220065 Or equivalent		100	Each
All products below must be compatible with Benzel 3, MIG Gun.					
4	Contact Tip 0.035	Abicor Benzel BLU- MIGB1400214R Or equivalent		525	Each
All products below must be compatible with Miller-XR-A Alumapro Plus 15, Aluminum MIG Gun.					
5	Centerfire Contact Tip for 3/64 Aluminum Wire	Bernard / Centerfire series T-047AL Or equivalent		525	Each
6	Centerfire Aluma-Pro Nozzle Assembly	Bernard / Centerfire series N-5818C Or Equivalent		70	Each

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

Item #	Product Description	Brand Name / Model / Part No.	Specified Brand Name / Model / Part No.	Maximum Estimated Usage (Units) / Per Year	Unit of Issue
For the products below (Items 7 to 24), generic commercially available products are acceptable. Brand Name / Model / Part no. (To be inserted at Contract Award).					
7	Aluminum-Protecting Coolant (green, pre-mixed) 043809			100	Gallon
8	7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4			1400	KG
9	7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4			700	KG
10	7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4			280	KG
11	0.045" Flux-Cored welding wire, LA T-91. E491T-9-H8/E491T-9M-H8. Certified by CWB to CSA W48-06			525	Kilograms
12	2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode			210	Each
13	5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.			70	Pounds
14	Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode			210	Each
15	308L stainless steel TIG Rod 1/16". ER308L Certified by CWB to AWS A5.9 ER308L.			70	Pounds

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

Item #	Product Description	Brand Name / Model / Part No.	Specified Brand Name / Model / Part No.	Maximum Estimated Usage (Units) / Per Year	Unit of Issue
16	0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06			1540	Kilograms
17	Ceramic back up tape. 1"X1" X 1/4" grooved			3550	Feet
18	0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10			700	Kilograms
19	3/8" X 12" Copper Coated Pointed gouging Electrodes			350	Each
20	1/4" X 12" Copper Coated Pointed gouging Electrodes			350	Each
21	Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2			140	Pounds
22	Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2			140	Pounds
23	Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C			16	Kilograms
24	Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C			16	Kilograms

ANNEX "B"

BASIS OF PAYMENT

The Offeror must provide firm prices, for the supply and delivery of the requirement in accordance with Annex A, Requirement, **in Canadian funds**. Customs duties and excise taxes included, delivery charges included and Goods and Services Tax Harmonized Sales Tax is extra, if applicable.

1.0 Basis of Payment

- 1.1. The unit prices offered below at 4.0 List of Items are ceiling prices, subject to downward adjustment only.
- 1.2. The List of Items herein is a list of welding consumables that may be purchased under the Standing Offer. This list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer at the discounts offered below.
- 1.3. Each invoice must show any applicable discount, as offered below, as a separate line item. A sentence on the invoice stating the discount has been included in the unit price is not acceptable.

2.0 Period

Standing Offer Period Year One (1): From Award of RISO to 31 August 2018
Standing Offer Period Year Two (2): 1 September 2018 to 31 August 2019
Standing Offer Period Year Three (3): 1 September 2019 to 31 August 2020
Standing Offer Period Year Four (4): 1 September 2020 to 31 August 2021
Standing Offer Period Year Five (5): 1 September 2021 to 31 August 2022

3.0 List of Abbreviations

EA	Each
GAL	Gallon
KG	Kilogram
LB	Pound
FT	Feet
CWB	Canadian Welding Bureau
AWS	American Welding Society
CSA	Canadian Standards Association
ASME	American Society of Mechanical Engineers
TIG	Tungsten Inert Gas
MIG	Metal Inert Gas
Amp	Ampere

4.0 List of Consumable Welding Supply Product Items

4.1 Standing Offer Period Year 1: From Date of Standing Offer Issuance to August 31, 2018

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
1		Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded		EA	100	\$ /EA	\$
2		Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp		EA	100	\$ /EA	\$
3		Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp		EA	100	\$ /EA	\$
4		Brand/Model: Abicor Binzel®, Standard BLU- MIGB1400214R, Contact Tip, 0.035"		EA	525	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
5		Brand/Model: Bernard Centerfire™ T-047AL Contact Tip for 3/64" Aluminum Wire T-047AL		EA	525	\$ /EA	\$
6		Brand/Model: Bernard Large Centerfire N-5818C Nozzle for Aluma-pro MIG Push Pull Guns		EA	70	\$ /EA	\$
7		Aluminum-Protecting Coolant (green, pre-mixed) 043809		GAL	100	\$ /GAL	\$
8		7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	1400	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
9		7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4		KG	700	\$ /KG	\$
10		7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4		KG	280	\$ /KG	\$
11		0.045" Flux-Cored welding wire, LA T-91. E491T-9-H8/E491T-9M-H8. Certified by CWB to CSA W48-06		KG	525	\$ /KG	\$
12		2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode		EA	210	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
13		5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.		LB	70	\$ /LB	\$
14		Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode		EA	210	\$ /EA	\$
15		308L stainless steel TIG Rod 1/16". ER308L Certified by CWB to AWS A5.9 ER308L.		LB	70	\$ /LB	\$
16		0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06		KG	1540	\$ /KG	\$
17		Ceramic back up tape. 1"X1" X 1/4" grooved		FT	3550	\$ /FT	\$
18		0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10		KG	700	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
19		3/8" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
20		1/4" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
21		Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
22		Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
23		Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
24		Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
TOTAL EVALUATED PRICE (Column H – Aggregate of Items 1 to 24): \$							

4.1.1 Option to Purchase Additional Miscellaneous Consumable Welding Products (NOTE TO OFFERORS: This section will not be part of the financial evaluation).

The Offeror grants to Canada the option to purchase miscellaneous additional Consumable Welding Products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items should be in accordance with the Manufacturer's Suggested List Price, less a discount of: Year 1: ____ percent.

4.2 Standing Offer Period Year 2: From September 1, 2018 to August 31, 2019

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
1		Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded		EA	100	\$ /EA	\$
2		Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp		EA	100	\$ /EA	\$
3		Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp		EA	100	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
4		Brand/Model: Abicor Binzel®, Standard BLU- MIGB1400214R. Contact Tip, 0.035"		EA	525	\$ /EA	\$
5		Brand/Model: Bernard Centerfire™ T-047AL Contact Tip for 3/64" Aluminum Wire T-047AL		EA	525	\$ /EA	\$
6		Brand/Model: Bernard Large Centerfire N-5818C Nozzle for Aluma-pro MIG Push Pull Guns		EA	70	\$ /EA	\$
7		Aluminum-Protecting Coolant (green, pre-mixed) 043809		GAL	100	\$ /GAL	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
8		7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	1400	\$ /KG	\$
9		7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	700	\$ /KG	\$
10		7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	280	\$ /KG	\$
11		0.045" Flux-Cored welding wire, LA T-91. E491T-9-H8/E491T- 9M-H8. Certified by CWB to CSA W48-06		KG	525	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
12		2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode		EA	210	\$ /EA	\$
13		5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.		LB	70	\$ /LB	\$
14		Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode		EA	210	\$ /EA	\$
15		308L stainless steel TIG Rod 1/16" ER308L Certified by CWB to AWS A5.9 ER308L.		LB	70	\$ /LB	\$
16		0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06		KG	1540	\$ /KG	\$
17		Ceramic back up tape. 1"X1" X 1/4" grooved		FT	3550	\$ /FT	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
18		0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10		KG	700	\$ /KG	\$
19		3/8" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
20		1/4" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
21		Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
22		Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
23		Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
24		Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
TOTAL EVALUATED PRICE (Column H – Aggregate of Items 1 to 24): \$ _____							

Option to Purchase Additional Miscellaneous Consumable Welding Products (NOTE TO OFFERORS: This section will not be part of the financial evaluation).

The Offeror grants to Canada the option to purchase miscellaneous additional Consumable Welding Products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items should be in accordance with the Manufacturer's Suggested List Price, less a discount of: Year 2: _____ percent.

4.3 Standing Offer Period Year 3: September 1, 2019 to August 31, 2020

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
1		Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded		EA	100	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
2		Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp		EA	100	\$ /EA	\$
3		Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp		EA	100	\$ /EA	\$
4		Brand/Model: Abicor Binzel®, Standard BLU- MIGB1400214R. Contact Tip, 0.035"		EA	525	\$ /EA	\$
5		Brand/Model: Bernard Centerfire™ T-047AL Contact Tip for 3/64" Aluminum Wire T-047AL		EA	525	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
6		Brand/Model: Bernard Large Centerfire N-5818C Nozzle for Aluma-pro MIG Push Pull Guns		EA	70	\$ /EA	\$
7		Aluminum-Protecting Coolant (green, pre-mixed) 043809		GAL	100	\$ /GAL	\$
8		7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4		KG	1400	\$ /KG	\$
9		7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1-H4		KG	700	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
10		7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	280	\$ /KG	\$
11		0.045" Flux-Cored welding wire, LA T- 91. E491T-9-H8/E491T- 9M-H8. Certified by CWB to CSA W48-06		KG	525	\$ /KG	\$
12		2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode		EA	210	\$ /EA	\$
13		5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.		LB	70	\$ /LB	\$
14		Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode		EA	210	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
15		308L stainless steel TIG Rod 1/16". ER308L Certified by CWB to AWS A5.9 ER308L.		LB	70	\$ /LB	\$
16		0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06		KG	1540	\$ /KG	\$
17		Ceramic back up tape. 1"X1" X 1/4" grooved		FT	3550	\$ /FT	\$
18		0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10		KG	700	\$ /KG	\$
19		3/8" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
20		1/4" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
21		Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
22		Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
23		Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
24		Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
TOTAL EVALUATED PRICE (Column H – Aggregate of Items 1 to 24): \$							

4.3.1 Option to Purchase Additional Miscellaneous Consumable Welding Products (NOTE TO OFFERORS: This section will not be part of the financial evaluation).

The Offeror grants to Canada the option to purchase miscellaneous additional Consumable Welding Products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items should be in accordance with the Manufacturer's Suggested List Price, less a discount of: Year 3: _____ percent.

4.4 Standing Offer Period Year 4: September 1, 2020 to August 31, 2021

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
1		Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded		EA	100	\$ /EA	\$
2		Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp		EA	100	\$ /EA	\$
3		Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp		EA	100	\$ /EA	\$
4		Brand/Model: Abicor Binzel®, Standard BLU- MIGB1400214R. Contact Tip, 0.035"		GAL	100	\$ /GAL	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
5		Brand/Model: Bernard Centerfire™ T-047AL Contact Tip for 3/64" Aluminum Wire T-047AL		EA	525	\$ /EA	\$
6		Brand/Model: Bernard Large Centerfire N-5818C Nozzle for Aluma-pro MIG Push Pull Guns		EA	525	\$ /EA	\$
7		Bernard Model N- 5818C Large Centerfire Nozzle for aluma-pro MIG push pull guns		EA	70	\$ /EA	\$
8		7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	1400	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
9		7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	700	\$ /KG	\$
10		7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1-H4. Certified by CWB to CSA W48 E4918-1- H4		KG	280	\$ /KG	\$
11		0.045" Flux-Cored welding wire, LA T-91. E491T-9-H8/E491T- 9M-H8. Certified by CWB to CSA W48-06		KG	525	\$ /KG	\$
12		2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode		EA	210	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
13		5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.		LB	70	\$ /LB	\$
14		Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode		EA	210	\$ /EA	\$
15		308L stainless steel TIG Rod 1/16". ER308L Certified by CWB to AWS A5.9 ER308L.		LB	70	\$ /LB	\$
16		0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06		KG	1540	\$ /KG	\$
17		Ceramic back up tape. 1"X1" X 1/4" grooved		FT	3550	\$ /FT	\$
18		0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10		KG	700	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
19		3/8" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
20		1/4" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
21		Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
22		Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
23		Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
24		Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
TOTAL EVALUATED PRICE (Column H – Aggregate of Items 1 to 24): \$							

4.4.1 Option to Purchase Additional Miscellaneous Consumable Welding Products (NOTE TO OFFERORS: This section will not be part of the financial evaluation).

The Offeror grants to Canada the option to purchase miscellaneous additional Consumable Welding Products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items should be in accordance with the Manufacturer's Suggested List Price, less a discount of: Year 4: ____ percent.

4.5 Standing Offer Period Year 5: September 1, 2021 to August 31, 2022

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
1		Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded		EA	100	\$ /EA	\$
2		Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp		EA	100	\$ /EA	\$
3		Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp		EA	100	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
4		Brand/Model: Abicor Binzel®, Standard BLU- MIGB1400214R. Contact Tip, 0.035"		GAL	100	\$ /GAL	\$
5		Brand/Model: Bernard Centerfire™ T- 047AL Contact Tip for 3/64" Aluminum Wire T-047AL		EA	525	\$ /EA	\$
6		Brand/Model: Bernard Large Centerfire N- 5818C Nozzle for Aluma-pro MIG Push Pull Guns		EA	525	\$ /EA	\$
7		Bernard Model N- 5818C Large Centerfire Nozzle for aluma- pro MIG push pull guns		EA	70	\$ /EA	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
8		7018 Welding Electrode 3.2mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1- H4. Certified by CWB to CSA W48 E4918-1-H4		KG	1400	\$ /KG	\$
9		7018 Welding Electrode 2.4mm X 300mm. AWS A5.1/ASME SFA5.1. E7018-1- H4. Certified by CWB to CSA W48 E4918-1-H4		KG	700	\$ /KG	\$
10		7018 Welding Electrode. 4.0mm X 350mm. AWS A5.1/ASME SFA5.1. E7018-1- H4. Certified by CWB to CSA W48 E4918-1-H4		KG	280	\$ /KG	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
11		0.045" Flux-Cored welding wire, LA T-91. E491T-9- H8/E491T-9M-H8. Certified by CWB to CSA W48-06		KG	525	\$ /KG	\$
12		2% Lanthanated (Blue) 1/8" Tungsten TIG Welding electrode		EA	210	\$ /EA	\$
13		5356 aluminum TIG Rod 1/8" X 36" ER5356 Certified by CWB to AWS A5.10.		LB	70	\$ /LB	\$
14		Rare Earth Mix (Purple) 1/16" tungsten TIG Welding Electrode		EA	210	\$ /EA	\$
15		308L stainless steel TIG Rod 1/16". ER308L Certified by CWB to AWS A5.9 ER308L.		LB	70	\$ /LB	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non- stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
16		0.035" Solid MIG Welding wire ER70S-6 Certified by CWB to CSA W48-06		KG	1540	\$ /KG	\$
17		Ceramic back up tape. 1"X1" X 1/4" grooved		FT	3550	\$ /FT	\$
18		0.045" Aluminum welding wire, ER5356. Certified by CWB to AWS A5.10		KG	700	\$ /KG	\$
19		3/8" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
20		1/4" X 12" Copper Coated Pointed gouging Electrodes		EA	350	\$ /EA	\$
21		Oxy Acetylene welding rod. RG45. 3/32" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$

A	B	C	D	E	F	G	H
Item	Stocked (S) Non-stocked (NS)	Product Description	Brand Name / Model / Part No.	Unit of Issue	Maximum Estimated Usage (Units) / Per Year	Unit Price (Applicable Taxes extra)	Extended Price (Column F x Column G) (Applicable Taxes extra)
22		Oxy Acetylene welding rod. RG45. 1/8" X 36" Certified by CWB to AWS A5.2		LB	140	\$ /LB	\$
23		Flux Coated Bronze Brazing Rod. 2.4mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
24		Flux Coated Bronze Brazing Rod. 3.2mm X 914mm Certified by CWB to AWS A5.8 RBCuZn-C		KG	16	\$ /KG	\$
TOTAL EVALUATED PRICE (Column H – Aggregate of Items 1 to 24): \$							

4.5.1 Option to Purchase Additional Miscellaneous Consumable Welding Products (NOTE TO OFFERORS: This section will not be part of the financial evaluation).

The Offeror grants to Canada the option to purchase miscellaneous additional Consumable Welding Products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items should be in accordance with the Manufacturer's Suggested List Price, less a discount of: Year 5: _____ percent.

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

QUARTERLY USAGE REPORTING FORM

The data must be submitted to the Standing Offer Authority.

The reporting period is defined as follows:

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

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

Standing Offer No.	Start Date of SO dd/mm/yyyy	End Date of SO dd/mm/yyyy
Total Value to Date \$ _____	Total Value for Report Period \$ _____	Start Date - End Date dd/mm/yyyy-dd/mm/yyyy
Invoice Number	Date of Call-up	Total Value of Call-Up

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

DELIVERY RESPONSE TIME

The Offeror indicated delivery response time they can meet from time of order.

Type of Requirement	Delivery Required to	Can Meet	Can Not Meet	Alternate Delivery Offered
Urgent – Stocked Items	Same Day			
Urgent – Non-Stocked Items	48 Hours or 2 Business Days			
Regular Stocked Items	24 Hours or 1 Business Day			
Non Stocked Items	2 Weeks			

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

ANNEX “E”

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 \$25

ANNEX "F"

EVALUATION CRITERIA

Mandatory Technical Evaluation Criteria:

Offerors must clearly demonstrate compliance with each mandatory technical criteria. Failure to demonstrate compliance will result in the offer being deemed non-responsive, and be given no further consideration.

Item Number #	Mandatory Technical Criteria	Offeror's Response
		Demonstrated and Identifying Supporting Documentation
		(Offerors to insert data and page number(s))
<p>(a) The Offeror must provide documentation in the bid demonstrating that their proposed equipment meets each and every mandatory technical criterion. If any of the equipment offered is a substitute product from the mandatory criterion below, and the Offeror is proposing alternative equipment, then Offerors will be evaluated against the following criteria in section (b) below.</p> <p>(b) The Offeror must demonstrate separately, in their proposal, how their proposed substitute equipment meets each and every mandatory criterion by stating:</p> <p>(i) it is fully interchangeable; and</p> <p>(ii) provide descriptive literature for each substitute particular equipment specification.</p> <p>(iii) For Items M1, M2, and M3, substitute products must be compatible with Hypertherm T100 Plasma Cutter, part of the Powermax 1650 G3 series.</p> <p>(iv) For Item M4, substitute product must be compatible with Benzel 3, MIG Gun</p> <p>(v) For Items M5 and M6, substitute products must be compatible with Miller-XR-A Alumapro Plus 15, Aluminum MIG Gun</p>		
M1	Brand/Model: Hypertherm 220011 Plasma Cutter Nozzle, 100 Amp, Shielded	
M2	Brand/Model: Hypertherm 220037 Electrode, Machine 100 Amp	
M3	Brand/Model: Hypertherm 220065 Hand Cutting Shield 100 Amp	
M4	Brand/Model: Abicor Binzel®, Standard BLU-MIGB1400214R. Contact Tip, 0.035"	
M5	Brand/Model: Bernard Centerfire™ T-047AL Contact Tip for 3/64" Aluminum Wire T-047AL	

Solicitation No. - N° de l'invitation
W2037-180035/A
Client Ref. No. - N° de réf. du client
W2037-180035

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40030

Buyer ID - Id de l'acheteur
TOR015
CCC No./N° CCC - FMS No./N° VME

M6	Brand/Model: Bernard Large Centerfire N-5818C Nozzle for Aluma-pro MIG Push Pull Guns	
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