



**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 Metal Materials		
Solicitation No. - N° de l'invitation W2037-180034/A		Date 2017-09-15
Client Reference No. - N° de référence du client W2037-180034		GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-201-7364
File No. - N° de dossier TOR-7-40040 (201)	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-30		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein		
Address Enquiries to: - Adresser toutes questions à: Ramnarine, Vashti		Buyer Id - Id de l'acheteur tor201
Telephone No. - N° de téléphone (905)615-2419 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden RCEME School Borden Ontario LOM 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**

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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; and
- 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, Quarterly Reporting Form, Financial Evaluation, 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 metal materials 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.
- b) The proposed period of the Standing Offer will be for two (2) firm years with one (1) option year.
- 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 \$125,000.00 (HSTI) will be purchased per year of the Standing Offer. Canada reserves the right to deviate from this amount.
- e) Up to (2) standing offer may be issued as a result of the RFSO.

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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.

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

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

2.4 Applicable Laws

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

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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)

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>). To assist Canada in reaching its objectives, Offerors should:

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

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, BASIS OF PAYMENT. The total amount of Applicable Taxes must be shown separately.

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.

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4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration.

ITEM #	Mandatory Requirement
M1	For Commodity 'B', the Offeror must provide Military Specification certification to ensure MIL A-46100 is the product being supplied.
	If this certification has not been provided at the bid closing, PWGSC will notify the offeror that they are required to provide them, within 2 business days following notification by PWGSC. Failure to comply within the specified timeline will result in the offer being deemed non-responsive and that it will be given no further consideration.

4.1.2 Financial Evaluation

4.1.2.1 The Offeror must submit pricing for all line items in accordance with Annex B, Basis of Payment, with their bid at bid closing.

4.1.2.2 Pricing Bases A and B will be evaluated separately.

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

The line item prices will be multiplied by the estimated usage to arrive at the extended price. The extended prices will be added together for year 1, year 2, and year 3 (2 firm years and one option year) to arrive at the evaluated price.

4.1.2.3 SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price – Bid

4.2 Basis of Selection

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

Canada intends to issue up to two Standing Offers for this requirement, one for each pricing basis under Annex

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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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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.

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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".

6.2 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 (2017-06-21) 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 "E". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

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

The data must be submitted to the Standing Offer Authority no later than 10 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 November 01, 2017 to October 31, 2019.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for a one-year period, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

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6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Vashti Ramnarine
Title: Supply Officer
Public Works and Government Services Canada
Ontario Regions - Acquisitions
Address: 33 City Centre Drive – Suite 480C, Mississauga, Ontario L5N 2N5
Telephone: 905-615-2419
Facsimile: 905-615-2060
E-mail address: vashti.ramnarine@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.

6.5.2 Project Authority

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against 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 bidder*)

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

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:
DND – RCEME, BORDEN, ONTARIO.

6.7 Call-up Procedures

The Work will be authorized or confirmed by the Identified User(s) using form: PWGSC-TPSGC 942, Call-Up against a Standing Offer or electronic document.

6.8 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.

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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.

6.9 Limitation of Call-ups

No minimum call-up limit will apply.

6.10 Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ _____ (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 five (5) days 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.

6.11 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 (2017-06-21), 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) the Offeror's offer dated _____.

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6.12 Certifications and Additional Information

6.12.1 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.

6.13 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 _____.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

6.3 Term of Contract

6.3.2 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex B, Basis of Payment. Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Single Payment

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

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6.5 Invoicing Instructions

1. 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.

The following must be followed when submitting invoices:

- a. The invoices must be in sequence with the table in Annex B – Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub-total, GST/HST and total.;
 - b. The invoices must identify the call-up number;
 - c. The invoice must identify the consignee address where the goods were delivered;
 - d. Each call-up and consignee point must be invoiced separately.
2. 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.
OR
 - 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 – No Specific Requirement

6.7 SACC Manual Clauses

SACC Manual clause [A9062C](#) (2011-05-16) Canadian Forces Site Regulations

SACC Manual clause [B7500C](#) (2006-06-16) Excess Goods

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ANNEX "A"

REQUIREMENT

1.0 Requirement

- 1.1. For the provision of a variety of metal materials 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. Delivery point is CFB Borden in Borden, Ontario. Prices at Annex "B", Basis of Payment must be all inclusive and will apply to any delivery location at CFB Borden.
- 1.3. Annex "B" Basis of Payment includes a list of metal materials that may be purchased under the Standing Offer(s). The list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s). The Standing Offer(s) must NOT be used for machinery or equipment of any kind, or any other item that is available on an existing Standing Offer or Supply Arrangement.
- 1.4. No minimum call-up limit will apply. 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 (if applicable) 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. Unless specified, substitution of items called up (ordered) is not acceptable and will not be permitted.
- 1.9. For Commodity 'B', the Offeror must provide Military Specification certification to ensure MIL A-46100 is the product being supplied.
- 1.10. Packaging and shipping must 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.
- 1.11. Delivery Response Time: See Annex "C", Delivery Response Time.

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ANNEX "B"

BASIS OF PAYMENT

1.0 Basis of Payment

- 1.1. Offerors will be paid in Canadian dollars, firm unit and/or lot prices, Goods and Services Tax extra, FOB Destination, **including** delivery charges, Customs duties and Excise taxes included.
- 1.2. The unit prices offered below at 4.0 List of Items are ceiling prices, subject to downward adjustment only.
- 1.3. The List of Items herein is a list of metal materials that may be purchased under the Standing Offer(s). This list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s) at the discounts offered below.
- 1.4. 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

Year One: Award of Standing Offer to 31 October 2018

Year Two: 1 November 2018 to 31 October 2019

Option Period 1: 1 November 2019 to 31 October 2020

3.0 List of Abbreviations

FT	Foot
PC	Piece
SH	Sheet
ASTM	American Society for Testing and Materials
OD	Outer Dimension

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4.0 List of Items

Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
Commodity 'A' - METAL							
4x8 Sheet (Width x Length)							
1		4'X8' Hot Rolled Steel , 16 Gauge Mild Steel, ASTM A1011, A569	SH	9	\$ /SH	\$ /SH	\$ /SH
2		4'X8' Hot Rolled Steel , 11 Gauge Thick Mild Steel. ASTM A1011, A569	SH	3	\$ /SH	\$ /SH	\$ /SH
3		4'X8' Cold Rolled Steel , 24 Gauge	SH	15	\$ /SH	\$ /SH	\$ /SH
4		4'X8' Stainless Steel , 16 Gauge. 304 Austenitic. AISI 304/304L, ASTM A240	SH	24	\$ /SH	\$ /SH	\$ /SH
5		4'X8' Stainless Steel , 24 Gauge 304	SH	15	\$ /SH	\$ /SH	\$ /SH
6		4'X8' Galvanized Steel , 24 Gauge	SH	6	\$ /SH	\$ /SH	\$ /SH
7		4'X8' Aluminum , 1/8" Thick. 6061-T6 Aluminum Sheet, ASTM B209, QQ-A-250/11 3003GR	SH	24	\$ /SH	\$ /SH	\$ /SH
8		4'X8' Aluminum , .060 , 2024T6	SH	9	\$ /SH	\$ /SH	\$ /SH
Flat Bar (Thickness x Width)							
9		1/4"X2" Hot Rolled , Steel Flat Bar, ASTM 44W	FT	1800	\$ /FT	\$ /FT	\$ /FT
10		3/8" X6" Hot Rolled , Steel Flat Bar, ASTM 44W	FT	900	\$ /FT	\$ /FT	\$ /FT
11		1/2"X6" Hot Rolled , Steel Flat Bar, ASTM 44W	FT	1500	\$ /FT	\$ /FT	\$ /FT
12		3/8"X10" Hot Rolled , Steel Flat Bar, ASTM 44W	FT	120	\$ /FT	\$ /FT	\$ /FT
13		1/8"X3/4" Cold Rolled , Steel Flat Bar, C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT
14		1/4"X1" Cold Rolled , Steel Flat Bar, C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT

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Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
15		3/8"X2" Cold Rolled , Steel Flat Bar, C-1018	FT	30	\$ /FT	\$ /FT	\$ /FT
16		1/4"X3" Cold Rolled , Steel Flat Bar, C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
17		1/2"X3" Cold Rolled , Steel Flat Bar, C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
18		1/4"X8" Cold Rolled , Steel Flat Bar, C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT
19		1/4"X2" Aluminum , Flat Bar, 6061 T6. ASTM B221, Qqa-200/8, 6061-T6511	FT	1200	\$ /FT	\$ /FT	\$ /FT
20		1/2" X 3" Aluminum , Flat Bar, 6061	FT	10	\$ /FT	\$ /FT	\$ /FT
21		1/2" X 4" Aluminum , Flat Bar, 6061	FT	200	\$ /FT	\$ /FT	\$ /FT
22		1/2"X6" Aluminum , Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	3170	\$ /FT	\$ /FT	\$ /FT
Round Stock (Outside Diameter (OD))							
23							
24		3/4" Solid Machining Brass , Solid Round Stock	FT	20	\$ /FT	\$ /FT	\$ /FT
25		2" Solid Machining Brass , Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
26		1/4" Cold Rolled , Solid Steel Round Stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
27		5/16" Cold Rolled , Solid Steel Round Stock C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT
28		3/8" Cold Rolled , Solid Steel Round Stock C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT
29		1/2" Cold Rolled , Solid Steel Round Stock C-1018	FT	30	\$ /FT	\$ /FT	\$ /FT
30		7/16" Cold Rolled , Solid Steel Round Stock C-1018	FT	1020	\$ /FT	\$ /FT	\$ /FT
31		5/8" Cold Rolled Solid Steel Round Stock C-1018	FT	6	\$ /FT	\$ /FT	\$ /FT
32		3/4" Cold Rolled Solid Steel Round Stock C-1018	FT	7	\$ /FT	\$ /FT	\$ /FT
33		7/8" Cold Rolled Solid Steel Round Stock C-1018	FT	6	\$ /FT	\$ /FT	\$ /FT
34		1 1/8" Cold Rolled Solid Steel Round Stock C-1018	FT	40	\$ /FT	\$ /FT	\$ /FT

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Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
35		1 1/4" Cold Rolled Solid Steel Round Stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
36		1- 3/8" Cold Rolled , Solid Steel Round Stock C-1018	FT	11	\$ /FT	\$ /FT	\$ /FT
37		1 1/2" Cold Rolled Solid Steel Round Stock C-1018	FT	32	\$ /FT	\$ /FT	\$ /FT
38		2" Cold Rolled Solid Steel Round Stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT
39		3" Cold Rolled Solid Steel Round Stock C-1018	FT	10	\$ /FT	\$ /FT	\$ /FT
40		4" Cold Rolled Solid Steel Round Stock C-1018	FT	10	\$ /FT	\$ /FT	\$ /FT
41		5" Cold Rolled Solid Steel Round Stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
42		1 1/8" Aluminum , 6061 Solid Round Stock	FT	50	\$ /FT	\$ /FT	\$ /FT
43		1 1/2" Aluminum , 6061 Solid Round Stock	FT	10	\$ /FT	\$ /FT	\$ /FT
44		1 3/4" Aluminum , 6061 Solid Round Stock	FT	8	\$ /FT	\$ /FT	\$ /FT
45		2 1/2" Aluminum , 6061 Solid Round Stock	FT	27	\$ /FT	\$ /FT	\$ /FT
46		4" Aluminum , 6061 Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
47		5" Aluminum 6061, Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
48		1" Tool Steel , Solid Round Stock W1	FT	17	\$ /FT	\$ /FT	\$ /FT
Tubing (Outside Diameter (OD))							
49		2" OD X .065" Wall, Round Steel Tube , ASTM A513, 1010 Structural Grade	FT	120	\$ /FT	\$ /FT	\$ /FT
50		1" X 1" Square Tubbing , 1/8" Thick Wall. Mild Steel, Hot Rolled. ASTM A513 (1020-1026)	FT	900	\$ /FT	\$ /FT	\$ /FT
Hex Stock (Width)							
51		1" Solid Machining Brass , Hexagon Stock	FT	340	\$ /FT	\$ /FT	\$ /FT
52		3/4" Solid Machining Brass , Hexagon Stock	FT	10	\$ /FT	\$ /FT	\$ /FT

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Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
53		5/16" Solid Machining Brass, Hexagon Stock	FT	20	\$ /FT	\$ /FT	\$ /FT
Square/Rectangle Stock (Height x Width)							
54		3/4" X 3/4" Solid Machining Brass, Square Stock.	FT	340	\$ /FT	\$ /FT	\$ /FT
55		2"X2" Solid Machining Brass, Square Stock	FT	10	\$ /FT	\$ /FT	\$ /FT
56		1/2"X 1/2" Hot Rolled, 44w Steel Square, Solid. ASTM 44w Steel Square Bar	FT	180	\$ /FT	\$ /FT	\$ /FT
57		5/8" X 5/8" Hot Rolled, 44w Steel Square Bar	FT	180	\$ /FT	\$ /FT	\$ /FT
58		2" X 2" Hot Rolled Solid Steel Square Stock 44W	FT	14	\$ /FT	\$ /FT	\$ /FT
59		3/4" X 3/4" Cold Rolled, Steel Square Stock	FT	340	\$ /FT	\$ /FT	\$ /FT
60		1"X 1" Cold Rolled, Steel Square Stock	FT	372	\$ /FT	\$ /FT	\$ /FT
61		1-1/2" X 1-1/2" Cold Rolled. Solid Steel Square Stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT
62		2" X 2" Cold Rolled. Solid Steel Square Stock C-1018	FT	14	\$ /FT	\$ /FT	\$ /FT
63		2" X 2 1/2" Cold Rolled, Solid Steel Rectangle Stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
64		1-1/2"X 1-1/2" Aluminum, 6061, Solid Square Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
65		2-1/2"X2-1/2" Aluminum, 6061 Solid Square Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
66		1"X2" Aluminum, 6061 Solid Rectangle Stock	FT	340	\$ /FT	\$ /FT	\$ /FT
67		2 X 2 1/2 " Aluminum, 6061 Solid Rectangle Stock	FT	17	\$ /FT	\$ /FT	\$ /FT
68		3/8" X 3" Aluminum, 6061, Solid Rectangle Stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
69		1" X 4" Aluminum, 6061 Solid Rectangle Stock	FT	50	\$ /FT	\$ /FT	\$ /FT

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Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
Commodity 'B' Welding Test Plates							
Welding Test Plates							
70		550 Testing Weld Plates 1 $\frac{1}{4}$ " thick MIL A-46100 steel, to be cut 6" x 9" and have 2 sides beveled (on the 9" side only) to 30 degrees for butt welds joints.	PC	550	\$ /PC	\$ /PC	\$ /PC
71		550 Testing Weld Plates 1 $\frac{1}{4}$ " thick MIL A-46100 steel, to be cut square joint 6" x 9" all around	PC	550	\$ /PC	\$ /PC	\$ /PC

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

The Offeror grants to Canada the option to purchase miscellaneous metal products, in various quantities, at any time during the period of the Standing Offer.

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)
Year 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)
Option Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

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Annex "C"

Delivery Response Times

The Offeror is to indicate the 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			

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ANNEX D

CALCULATION OF PRICE FOR EVALUATION PURPOSES

The rates proposed on Annex B, Basis of Payment will be used herein for Financial Evaluation. Should there be any discrepancies in the rates, the rates on Annex B, Basis of Payment will prevail.

The estimated usage for the proposed Contract is made in good faith and does not represent an agreement by the Crown for the estimated quantity.

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ANNEX E

ADDITIONAL CERTIFICATIONS

1. Board of Directors

In accordance with Section 5.1.1, Integrity Provisions – Required Documentation, Offerors are required to provide a list of their Board of Directors before contract award. Offerors are requested to provide this information in their bid.

Director Name - _____

2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Offerors are required to have a Procurement Business Number (PBN) before Standing Offer award.

Procurement Business Number - _____

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the Info Line at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

ANNEX D - Appendix 1

List of Items

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals								
Commodity 'A' - METAL																
4x8 Sheet (Width x Length)																
1		4'X8' Hot Rolled Steel, 16 Gauge Mild Steel, ASTM A1011, A569	SH	9	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							
2		4'X8' Hot Rolled Steel, 11 Gauge Thick Mild Steel. ASTM A1011, A569	SH	3	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							
3		4'X8' Cold Rolled Steel, 24 Gauge	SH	15	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							
4		4'X8' Stainless Steel, 16 Gauge. 304 Austenitic. AISI 304/304L, ASTM A240	SH	24	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							
5		4'X8' Stainless Steel, 24 Gauge 304	SH	15	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							
6		4'X8' Galvanized Steel, 24 Gauge	SH	6	\$ /SH	\$ /SH	\$ /SH	\$ /SH	\$ /SH							

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals
7		4"X8' Aluminum, 1/8" Thick. 6061-T6 Aluminum Sheet , ASTM B209, QQ-A-250/11 3003GR	SH	24	\$ /SH	\$ /SH	\$ /SH	/ \$ H
8		4"X8' Aluminum, .060 , 2024T6	SH	9	\$ /SH	\$ /SH	\$ /SH	/ \$ H
Flat Bar (Thickness x Width)								
9		1/4"X2" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	1800	\$ /FT	\$ /FT	\$ /FT	/ F T
10		3/8"X6" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	900	\$ /FT	\$ /FT	\$ /FT	/ F T
11		1/2"X6" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	1500	\$ /FT	\$ /FT	\$ /FT	/ F T
12		3/8"X10" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	120	\$ /FT	\$ /FT	\$ /FT	/ F T
13		1/8"X3/4" Cold Rolled, Steel Flat Bar, C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT	/ F T
14		1/4"X1" Cold Rolled, Steel Flat Bar, C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT	/ F T

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								F	T	F
15		3/8"X2" Cold Rolled , Steel Flat Bar, C-1018	FT	30	\$ /FT	\$ /FT	/			
16		1/4"X3" Cold Rolled , Steel Flat Bar, C-1018	FT	60	\$ /FT	\$ /FT	/			
17		1/2"X3" Cold Rolled , Steel Flat Bar, C-1018	FT	60	\$ /FT	\$ /FT	/			
18		1/4"X8" Cold Rolled , Steel Flat Bar, C-1018	FT	340	\$ /FT	\$ /FT	/			
19		1/4"X2" Aluminum , Flat Bar, 6061 T6. ASTM B221, Qqa-200/8, 6061-T6511	FT	1200	\$ /FT	\$ /FT	/			
20		1/2" X 3" Aluminum , Flat Bar, 6061	FT	10	\$ /FT	\$ /FT	/			
21		1/2" X 4" Aluminum , Flat Bar, 6061	FT	200	\$ /FT	\$ /FT	/			
22		1/2"X6" Aluminum , Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	3170	\$ /FT	\$ /FT	/			
Round Stock (Outside Diameter (OD))										
23										

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								/	F	T
24		$\frac{3}{4}''$ Solid Machining Brass, Solid Round Stock	FT	20	\$ /FT	\$ /FT	\$ /FT	/	/	
25		2" Solid Machining Brass, Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
26		1/4" Cold Rolled, Solid Steel Round Stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT	/	/	
27		5/16" Cold Rolled, Solid Steel Round Stock C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT	/	/	
28		3/8" Cold Rolled, Solid Steel Round Stock C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT	/	/	
29		$\frac{1}{2}''$ Cold Rolled, Solid Steel Round Stock C-1018	FT	30	\$ /FT	\$ /FT	\$ /FT	/	/	
30		7/16" Cold Rolled, Solid Steel Round Stock C-1018	FT	1020	\$ /FT	\$ /FT	\$ /FT	/	/	
31		5/8" Cold Rolled Solid Steel Round Stock C-1018	FT	6	\$ /FT	\$ /FT	\$ /FT	/	/	
32		$\frac{3}{4}''$ Cold Rolled Solid Steel Round Stock C-1018	FT	7	\$ /FT	\$ /FT	\$ /FT	/	/	

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								F	T	F
33		7 ¹ / ₈ " Cold Rolled Solid Steel Round Stock C-1018	FT	6	\$ /FT	\$ /FT	/	/	/	
34		1 1 ¹ / ₈ " Cold Rolled Solid Steel Round Stock C-1018	FT	40	\$ /FT	\$ /FT	/	/	/	
35		1 1 ¹ / ₄ " Cold Rolled Solid Steel Round Stock C-1018	FT	5	\$ /FT	\$ /FT	/	/	/	
36		1-3 ¹ / ₈ " Cold Rolled Solid Steel Round Stock C-1018	FT	11	\$ /FT	\$ /FT	/	/	/	
37		1 1 ¹ / ₂ " Cold Rolled Solid Steel Round Stock C-1018	FT	32	\$ /FT	\$ /FT	/	/	/	
38		2" Cold Rolled Solid Steel Round Stock C-1018	FT	17	\$ /FT	\$ /FT	/	/	/	
39		3" Cold Rolled Solid Steel Round Stock C-1018	FT	10	\$ /FT	\$ /FT	/	/	/	
40		4" Cold Rolled Solid Steel Round Stock C-1018	FT	10	\$ /FT	\$ /FT	/	/	/	
41		5" Cold Rolled Solid Steel Round Stock C-1018	FT	5	\$ /FT	\$ /FT	/	/	/	

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								/F	F	T
42		1 1/8" Aluminum, 6061 Solid Round Stock	FT	50	\$ /FT	\$ /FT	\$ /FT	/	/	
43		1 1/2" Aluminum, 6061 Solid Round Stock	FT	10	\$ /FT	\$ /FT	\$ /FT	/	/	
44		1 3/4" Aluminum, 6061 Solid Round Stock	FT	8	\$ /FT	\$ /FT	\$ /FT	/	/	
45		2 1/2" Aluminum, 6061 Solid Round Stock	FT	27	\$ /FT	\$ /FT	\$ /FT	/	/	
46		4" Aluminum, 6061 Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
47		5" Aluminum 6061, Solid Round Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
48		1" Tool Steel, Solid Round Stock W1	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
Tubing (Outside Diameter (OD))										
49		2" OD X .065" Wall, Round Steel Tube, ASTM A513, 1010 Structural Grade	FT	120	\$ /FT	\$ /FT	\$ /FT	/	/	

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals	
								/F	\$
50		1" X 1" Square Tubbing , 1/8" Thick Wall. Mild Steel, Hot Rolled. ASTM A513 (1020-1026)	FT	900	\$ /FT	\$ /FT	/F	\$ /F	T
Hex Stock (Width)									
51		1" Solid Machining Brass , Hexagon Stock	FT	340	\$ /FT	\$ /FT	/F	\$ /F	T
52		3/4" Solid Machining Brass , Hexagon Stock	FT	10	\$ /FT	\$ /FT	/F	\$ /F	T
53		5/16" Solid Machining Brass , Hexagon Stock	FT	20	\$ /FT	\$ /FT	/F	\$ /F	T
Square/Rectangle Stock (Height x Width)									
54		3/4" X 3/4" Solid Machining Brass , Square Stock.	FT	340	\$ /FT	\$ /FT	/F	\$ /F	T
55		2"X2" Solid Machining Brass , Square Stock	FT	10	\$ /FT	\$ /FT	/F	\$ /F	T
56		1/2"X 1/2" Hot Rolled , 44w Steel Square, Solid. ASTM 44w Steel Square Bar	FT	180	\$ /FT	\$ /FT	/F	\$ /F	T
57		5/8" X 5/8" Hot Rolled , 44w Steel Square, Solid. ASTM 44w Steel Square Bar	FT	180	\$ /FT	\$ /FT	/F	\$ /F	T

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								F	T	F
58		2" X 2" Hot Rolled Solid Steel Square Stock 44W	FT	14	\$ /FT	\$ /FT	\$ /FT	/	/	
59		3/4" X 3/4" Cold Rolled, Steel Square Stock	FT	340	\$ /FT	\$ /FT	\$ /FT	/	/	
60		1"X 1" Cold Rolled, Steel Square Stock	FT	372	\$ /FT	\$ /FT	\$ /FT	/	/	
61		1-1/2" X 1-1/2" Cold Rolled. Solid Steel Square Stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
62		2" X 2" Cold Rolled. Solid Steel Square Stock C-1018	FT	14	\$ /FT	\$ /FT	\$ /FT	/	/	
63		2" X 2 1/2" Cold Rolled, Solid Steel Rectangle Stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT	/	/	
64		1-1/2"X 1-1/2" Aluminum, 6061, Solid Square Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
65		2-1/2"x2-1/2" Aluminum, 6061 Solid Square Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
66		1"X2" Aluminum, 6061 Solid Rectangle Stock	FT	340	\$ /FT	\$ /FT	\$ /FT	/	/	

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price	Extended Totals		
								F	T	F
67		2 X 2 1/2 " Aluminum, 6061 Solid Rectangle Stock	FT	17	\$ /FT	\$ /FT	\$ /FT	/	/	
68		3/8" X 3" Aluminum, 6061, Solid Rectangle Stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT	/	/	
69		1" X 4" Aluminum, 6061 Solid Rectangle Stock	FT	50	\$ /FT	\$ /FT	\$ /FT	/	/	
Commodity 'B' Welding Test Plates										
Welding Test Plates										
70		550 Testing Weld Plates 1/4" thick MIL A-46100 steel, to be cut 6" x 9" and have 2 sides beveled (on the 9" side only) to 30 degrees for butt welds joints.	PC	550	\$ /PC	\$ /PC	\$ /PC	/	/	
71		550 Testing Weld Plates 1/4" thick MIL A-46100 steel, to be cut square joint 6" x 9" all around	PC	550	\$ /PC	\$ /PC	\$ /PC	/	/	

72 Miscellaneous Metal Products

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

The Offeror grants to Canada the option to purchase miscellaneous metal products, in various quantities, at any time during the period of the Standing Offer. Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

Option Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)