



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3
Bid Fax: (403) 292-5786

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Powdered Paint	
Solicitation No. - N° de l'invitation 21C11-181962/B	Date 2017-11-23
Client Reference No. - N° de référence du client 21C11-181962	
GETS Reference No. - N° de référence de SEAG PW-\$CAL-142-6672	
File No. - N° de dossier CAL-7-40035 (142)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-11	Time Zone Fuseau horaire Mountain Standard Time MST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Blake, Luke J.	Buyer Id - Id de l'acheteur cal142
Telephone No. - N° de téléphone (403) 613-0725 ()	FAX No. - N° de FAX (403) 292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA CORCAN NQH 340 LAURIER AVENUE WEST OTTAWA Ontario K1A0P9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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/Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
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 seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

To establish a standing offer to supply and deliver Powdered Paints for Correctional Services Canada, CORCAN, various locations across Canada, as required, in accordance with the specifications detailed herein.

The period of standing offer will be from date of issuance to June 30, 2019, with three (3) one (1) year options to extend the standing offer from July 1, 2019 to June 30, 2020, from July 1, 2020 to June 30 2021, and from July 1, 2021 to June 30, 2022

Refer to the Compliance Matrix for the complete performance specifications and instructions that must be satisfied in order for a bid to be deemed responsive.

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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.

1.4 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

M0019T	Firm Prices and/or Rates	2007-05-25
M1004T	Condition of Materiel – Offer	2016-01-28

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

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eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

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

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

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

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

Section I: Technical Offer

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

Section II: Financial Offer

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

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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

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) The evaluation team will determine first if there are two (2) or more bids with a valid Canadian content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.
- (b) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (c) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

- a) Ability to perform the full scope of work described in Annex "A" Statement of Requirement.
- b) Ability to meet all mandatory requirements in Annex "C" Compliance Matrix.

4.1.2 Financial Evaluation

The FOB destination prices for all items in Annex "B" - Basis of Payment will be evaluated as follows:

For each line item:

The Estimated Qty will be multiplied by the percentage total to come up with an estimated quantity for each location.

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The unit price per kg will be multiplied by the estimated quantity for each location to come up with the extended price.

All of the extended prices will be aggregated to come up with the total evaluated price.

SACC Manual Clause M0220T (2016-01-28), Evaluation of Price.

4.2 Basis of Selection

4.2.1 Mandatory Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Offer

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian services.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the services offered are Canadian services, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the services offered being treated as non-Canadian services.

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The Bidder certifies that:

() the services offered are Canadian services as defined in paragraph 4 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

5.1.2.1.1 SACC Manual clause A3050T (2014-11-27) Canadian Content Definition

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list) available at the bottom of the page of the Employment and Social Development Canada-Labour's website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - INSURANCE REQUIREMENTS

6.1 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

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

7.2 Security Requirements

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

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

7.3.1 General Conditions

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

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "F". 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.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from date of issuance to June 30, 2019 inclusive.

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7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for three (3) additional twelve (12) month periods, from 01 July, 2019 to 30 June 2020; 01 July 2020 to 30 June 2021; and 01 July 2021 to 30 June 2022; 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 14 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.3 Delivery Points

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

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Luke Blake
Title: Procurement Officer
Public Services and Procurement
Acquisitions Branch
Address: 1650 635 8th Ave SW
Telephone: 403-613-0725
Facsimile: 403-292-5786
E-mail address: luke.blake@tpsgc-pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative – to be filled out by bidder

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____

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E-mail address: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is : Correctional Services Canada, CORCAN, various locations across Canada as detailed in Annex "D" - Delivery Destinations and Authorized Site Authorities.

7.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, Call-up Against a Standing Offer*.

7.9 Limitation of Call-ups

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

7.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- 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, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Compliance Matrix;
- h) Annex D, Delivery Destinations and Site Authorities;
- i) the Offeror's offer dated _____.

7.11 Certifications and Additional Information

7.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.12 Applicable Laws

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

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.

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7.1 Statement of Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

Section 16 Interest on Overdue Accounts, of 2010A (2016-04-04) General Conditions Goods (Medium Complexity) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Delivery Date

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

7.4 Payment

7.4.1 Basis of Payment – Firm Unit Prices

(To be determined at Standing Offer issuance)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices as specified in Annex B for a cost of \$ ____TBD____. Customs duties are included and Applicable Taxes are extra.

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

7.4.2 Limitation of Price

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

7.4.3 Method of Payment – Single Payment

SACC Manual clause H1000C (2008-05-15), Single Payment

7.4.4 Electronic Payment of Invoices – Call-up

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

(To be determined at Standing Offer issuance)

7.5 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.
2. Invoices must be distributed as follows:

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- 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.

7.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance – No specific requirement

7.7 SACC Manual Clauses

A9068C	Government Site Regulations	2010-01-11
B7500C	Excess Goods	2006-06-16

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ANNEX "A"

STATEMENT OF REQUIREMENT

1.1 Background

CORCAN is a program of the Correctional Service of Canada (CSC), dating back to the mid-1800s, when the first federal prisons were built. The objective of CORCAN is to promote offender rehabilitation by developing or improving employability. CORCAN became a Special Operating Agency in 1992, financed through a revolving fund and is subject to the same federal legislative and regulatory authority as CSC.

CORCAN operates in 29 sites across Canada with four business lines: textiles, manufacturing, construction and services (such as printing and laundry).

A principal goal of CORCAN is to provide Offender Workers with positive job-related work habits and the opportunity to acquire real-world marketable skills. CORCAN shops operate in as businesslike a manner as possible, given their institutional setting and training imperatives. Most shops are ISO-certified.

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and, for brief periods of time, after they are released into the community.

Further information can be found within the CSC website at: http://www.csc-scc.gc.ca/text/prgrm/corcan/home_e.shtml

1.2 Requirement

To establish a standing offer to supply and deliver Powdered Paints for Correctional Services Canada, CORCAN, various locations across Canada, as required, in accordance with the specifications detailed herein.

The period of standing offer will be from date of issuance to June 30, 2019, with three (3) one (1) year options to extend the standing offer from July 1, 2019 to June 30, 2020, from July 1, 2020 to June 30 2021, and from July 1, 2021 to June 30, 2022

1.3 Product Specification

ITEM 001 - C007

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Beige C007
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

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ITEM 002 - C026

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Black C026
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

ITEM 003 - C027

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Willow Gray C027
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

ITEM 004 - C029

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Graphite Gray C029
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

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ITEM 005 - C032

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Concrete C032
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 45 +0 - 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

ITEM 006- C033

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Fencepost White C033
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 45 +0 - 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

ITEM 007 – C034

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid, Hayworth Graphite C034
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 45 +0 - 5 units on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 10 min @ 200° C

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ITEM 008 - C031

Mandatory must meet or exceed the following:

- 5.1 - Paint, Powder, Hybrid, **Pewter C031**
- 5.2 - Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- 5.3 - min. coverage 200 sq ft per kg @ 1 mil thickness
- 5.4 - ASTM D-523-89 Gloss 65 +/- 5 units on 60° gloss meter
- 5.5 - ASTM D-3359-02 Adhesion Min. 4B
- 5.6 - ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- 5.7 - ASTM D-3363-05 Pencil hardness Minimum H
- 5.8 - ASTM D-2794 Impact resistance 120/120
- 5.9 - ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- 5.10 - ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- 5.11 - ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- 5.12 - Cure cycle 10 min @ 200° C

ITEM 009 - 489/80180

Mandatory must meet or exceed the following:

- Paint, Powder, Hybrid Low/Fast Cure [Epoxy/ Polyester Blend], **Crystal Black 489/80180**
- Hybrid having a specific gravity of 1.2 to 1.8 g/cm³ smooth finish with good flow
- min. coverage 200 sq ft per kg @ 1 mil thickness
- ASTM D-523-89 Gloss 80-90 on 60° gloss meter
- ASTM D-3359-02 Adhesion Min. 4B
- ASTM D-522 Flexibility - pass 1/8 mandrel Bend
- ASTM D-3363-05 Pencil hardness Minimum H
- ASTM D-2794 Impact resistance 120/120
- ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load
- ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours
- ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours
- Cure cycle 6 min @ 200° C

CORCAN will provide the successful bidder with paint chips which must be matched.

1.4 Compliance Matrix

Refer to the Compliance Matrix for the complete performance specifications and instructions that must be satisfied in order for a bid to be deemed responsive.

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Pricing Basis "B"

Powder Paint, various colours:

Costs for other products required, but not indicated in Annex "1", will be in accordance with the

Supplier's Published FOB Plant Price List LESS A DISCOUNT OF: _____ %

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Annex "A"											
6	Paint, Powder, Hybrid, Fencepost White C033 in accordance with the Mandatory Specifications detailed in Annex "A"	3000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
7	Paint, Powder, Hybrid, Hayworth Graphite C034 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
8	Paint, Powder, Hybrid, Pewter C031 in accordance with the Mandatory Specifications detailed in Annex "A"	6000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
9	Paint, Powder, Hybrid, Crystal Black 489/80180 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Pricing Basis "B"

Powder Paint, various colours:

Costs for other products required, but not indicated in Annex "1", will be in accordance with the Supplier's Published FOB Plant Price List LESS A DISCOUNT OF: _____ %

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	Specifications detailed in Annex "A"											
6	Paint, Powder, Hybrid, Fencepost White C033 in accordance with the Mandatory Specifications detailed in Annex "A"	3000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
7	Paint, Powder, Hybrid, Hayworth Graphite C034 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
8	Paint, Powder, Hybrid, Pewter C031 in accordance with the Mandatory Specifications detailed in Annex "A"	6000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
9	Paint, Powder, Hybrid, Crystal Black 489/80180 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Pricing Basis "B"

Powder Paint, various colours:
 Costs for other products required, but not indicated in Annex "1", will be in accordance with the Supplier's Published FOB Plant Price List LESS A DISCOUNT OF: _____ %

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	Annex "A"											
6	Paint, Powder, Hybrid, Fencepost White C033 in accordance with the Mandatory Specifications detailed in Annex "A"	3000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
7	Paint, Powder, Hybrid, Hayworth Graphite C034 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
8	Paint, Powder, Hybrid, Pewter C031 in accordance with the Mandatory Specifications detailed in Annex "A"	6000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
9	Paint, Powder, Hybrid, Crystal Black 489/80180 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Pricing Basis "B"

Powder Paint, various colours:
 Costs for other products required, but not indicated in Annex "1", will be in accordance with the Supplier's Published FOB Plant Price List LESS A DISCOUNT OF: _____ %

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5	Paint, Powder, Hybrid, Concrete C032 in accordance with the Mandatory Specifications detailed in Annex "A"	3000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
6	Paint, Powder, Hybrid, Fencepost White C033 in accordance with the Mandatory Specifications detailed in Annex "A"	3000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
7	Paint, Powder, Hybrid, Hayworth Graphite C034 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
8	Paint, Powder, Hybrid, Pewter C031 in accordance with the Mandatory Specifications detailed in Annex "A"	6000kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
9	Paint, Powder, Hybrid, Crystal Black 489/80180 in accordance with the Mandatory Specifications detailed in Annex "A"	1500kg	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Pricing Basis "B"

Powder Paint, various colours:

Costs for other products required, but not indicated in Annex "1", will be in accordance with the Supplier's Published FOB Plant Price List LESS A DISCOUNT OF: _____ %

ANNEX "C"

COMPLIANCE MATRIX

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

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COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:

Item #	Performance Specification	Status (M) Mandatory	Performance Specification Met? Indicate either Yes/No	Performance Specification Offered: Bidder should indicate how they meet the performance specification by recording this information in this column
	Mandatory must meet or exceed the following:			
1.0	Item 001 - Beige C007			
1.1	Paint, Powder, Hybrid	M		
1.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
1.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
1.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
1.5	ASTM D-3359-02 Adhesion Min. 4B	M		
1.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
1.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
1.8	ASTM D-2794 Impact resistance 120/120	M		
1.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
1.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
1.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
1.12	Cure cycle 10 min @ 200° C	M		
2.0	Item 002 - Black C026			
2.1	Paint, Powder, Hybrid	M		
2.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
2.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
2.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
2.5	ASTM D-3359-02 Adhesion Min. 4B	M		
2.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
2.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
2.8	ASTM D-2794 Impact resistance 120/120	M		
2.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
2.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
2.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
2.12	Cure cycle 10 min @ 200° C	M		
3.0	Item 001 - Willow Gray C027			

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3.1	Paint, Powder, Hybrid	M		
3.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
3.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
3.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
3.5	ASTM D-3359-02 Adhesion Min. 4B	M		
3.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
3.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
3.8	ASTM D-2794 Impact resistance 120/120	M		
3.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
3.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
3.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
3.12	Cure cycle 10 min @ 200° C	M		
4.0	Item 001 - Graphite Gray C029			
4.1	Paint, Powder, Hybrid	M		
4.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
4.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
4.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
4.5	ASTM D-3359-02 Adhesion Min. 4B	M		
4.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
4.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
4.8	ASTM D-2794 Impact resistance 120/120	M		
4.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
4.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
4.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
4.12	Cure cycle 10 min @ 200° C	M		
5.0	Item 001 - Concrete C032			
5.1	Paint, Powder, Hybrid	M		
5.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
5.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
5.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
5.5	ASTM D-3359-02 Adhesion Min. 4B	M		
5.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
5.7	ASTM D-3363-05 Pencil hardness Minimum H	M		

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5.8	ASTM D-2794 Impact resistance 120/120	M		
5.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
5.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
5.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
5.12	Cure cycle 10 min @ 200° C	M		
6.0	Item 001 - Fencepost White C033			
6.1	Paint, Powder, Hybrid	M		
6.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
6.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
6.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
6.5	ASTM D-3359-02 Adhesion Min. 4B	M		
6.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
6.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
6.8	ASTM D-2794 Impact resistance 120/120	M		
6.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
6.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
6.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
6.12	Cure cycle 10 min @ 200° C	M		
7.0	Item 001 - Hayworth Graphite C034			
7.1	Paint, Powder, Hybrid	M		
7.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
7.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
7.4	ASTM D-523-89 Gloss 40 +- 5 units on 60° gloss meter	M		
7.5	ASTM D-3359-02 Adhesion Min. 4B	M		
7.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
7.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
7.8	ASTM D-2794 Impact resistance 120/120	M		
7.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
7.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
7.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
7.12	Cure cycle 10 min @ 200° C	M		
8.0	Item 008 - Pewter C031			
8.1	Paint, Powder, Hybrid	M		

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8.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
8.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
8.4	ASTM D-523-89 Gloss 60 +- 5 units on 60° gloss meter	M		
8.5	ASTM D-3359-02 Adhesion Min. 4B	M		
8.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
8.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
8.8	ASTM D-2794 Impact resistance 120/120	M		
8.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
8.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
8.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
8.12	Cure cycle 10 min @ 200° C	M		
9.0	Item 009 - Crystal Black 489/80180			
9.1	Paint, Powder, Hybrid Low/Fast Cure [Epoxy / Polyester Blend]	M		
9.2	Hybrid having a specific gravity of 1.2 to 1.8 g/cm3 smooth finish with good flow	M		
9.3	Min. coverage 200 sq ft per kg @ 1 mil thickness	M		
9.4	ASTM D-523-89 Gloss 80-90 units on 60° gloss meter	M		
9.5	ASTM D-3359-02 Adhesion Min. 4B	M		
9.6	ASTM D-522 Flexibility - pass 1/8 mandrel Bend	M		
9.7	ASTM D-3363-05 Pencil hardness Minimum H	M		
9.8	ASTM D-2794 Impact resistance 120/120	M		
9.9	ASTM D 4060-01 Abrasion Resistance Max.0.04 g at 500 cycles, 1000 g load	M		
9.10	ASTM D- 4585 Humidity: slight gloss and colour change 1000 hours	M		
9.11	ASTM B-117 Salt spray (max1/8 inch creepage) 1000 hours	M		
9.12	Cure cycle 6 min @ 200° C	M		

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ANNEX "D"

Delivery Destinations and Site Authorities

Goods must be consigned and delivered to the destination specified in the contract: Incoterms FOB
Destination for the following locations:

ONTARIO REGION:

Joyceville Institution

3766 Highway 15
P.O. Box 880 Kingston, Ontario
K7L 4X9

Warkworth Institution

County Road #29
P.O. Box 760 Campbellford, Ontario
K0L 1L0

QUEBEC REGION:

Cowansville Institution

400 Fordyce Street
PO Box 5000
Cowansville, Quebec J2K 3N7

Donnacona Institution

1537 Highway 138
Donnacona, Quebec
G3M 1C9

ATLANTIC REGION:

Dorchester Institution

4902 Main Street Dorchester, New Brunswick
E4K 2Y9

PRAIRIES REGION:

Bowden Institution

Highway #2
P.O. Box 6000 Innisfail, Alberta
T4G 1V1

Drumheller Institution

Highway #9
P.O. Box 3000 Drumheller, Alberta
T0J 0Y0

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PACIFIC REGION:

Mission Institution

8751 Stave Lake Rd.
PO BOX 60
Mission, BC
V2V 4L8

All other locations will be delivered Incoterms FOB Plant shipping point.

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ANNEX "E" to PART 3 OF THE REQUEST FOR STANDING OFFERS

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);

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ANNEX "F"
Standing Offer Usage Report

Return to:
Public Services and Procurement Canada
Facsimile: (403) 292-5786
Email: WST-PA-CAL@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

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

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

SUPPLIER:
STANDING OFFER NO:
DEPARTMENT OR AGENCY:

REPORTING PERIOD:

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

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

PREPARED BY:

NAME:
TELEPHONE NO.:

SIGNATURE:

DATE