

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Request For a Standing Offer
Demande d'offre à commandes

National Individual Standing Offer (NISO)
Offre à commandes individuelle nationale (OCIN)

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

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

Comments - Commentaires

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

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

Title - Sujet ACROW BRIDGE SPARES	
Solicitation No. - N° de l'invitation W8486-163154/B	Date 2018-01-15
Client Reference No. - N° de référence du client W8486-163154	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HL-420-74134
File No. - N° de dossier hl420.W8486-163154	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-26	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Dumm, Jennifer	Buyer Id - Id de l'acheteur hl420
Telephone No. - N° de téléphone (873)469-3349 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein
Instructions: Voir aux présentes

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION.....	3
1.1 INTRODUCTION	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS.....	3
PART 2 - OFFEROR INSTRUCTIONS.....	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF OFFERS.....	4
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	4
2.4 APPLICABLE LAWS.....	4
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	5
3.1 OFFER PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....	7
4.1 EVALUATION PROCEDURES	7
4.2 BASIS OF SELECTION - MULTIPLE ITEMS	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	8
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION	8
PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS.....	10
6.1 SECURITY REQUIREMENTS	10
6.2 FINANCIAL CAPABILITY	10
6.3 INSURANCE REQUIREMENTS.....	10
PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES.....	11
A. STANDING OFFER.....	11
7.1 OFFER	11
7.2 SECURITY REQUIREMENTS	11
7.3 STANDARD CLAUSES AND CONDITIONS.....	11
7.4 TERM OF STANDING OFFER.....	11
7.5 AUTHORITIES.....	12
7.6 IDENTIFIED USERS.....	13
7.7 CALL-UP INSTRUMENT.....	13
7.8 LIMITATION OF CALL-UPS.....	13
7.9 PRIORITY OF DOCUMENTS	13
7.10 CERTIFICATIONS AND ADDITIONAL INFORMATION	14
7.11 APPLICABLE LAWS.....	14
B. RESULTING CONTRACT CLAUSES.....	15
7.1 REQUIREMENT	15
7.2 STANDARD CLAUSES AND CONDITIONS.....	15
7.3 TERM OF CONTRACT	15
7.4 PAYMENT.....	15
7.5 INVOICING INSTRUCTIONS	15
7.6 INSURANCE.....	16

7.7	SACC MANUAL CLAUSES.....	16
7.8	RELEASE DOCUMENTS – DISTRIBUTION.....	17
7.9	PREPARATION FOR DELIVERY	17
7.10	NSCM TRACEABILITY	17
7.11	SHIPPING INSTRUCTIONS	18
ANNEX A.....		22
	REQUIREMENT AND PRICING	22
ANNEX B.....		35
	STANDING OFFER QUARTERLY USAGE REPORT	35

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

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

The Annexes include the Requirement and Pricing, and the Standing Offer Quarterly Usage Report.

1.2 Summary

1.2.1 To establish National Individual Standing Offer(s) (NISO) for the supply of ACROW Fixed Bridge (48M, 24M and 18M) System components. The Standing Offer (SO) will support a total of eleven bridges used by the Department of National Defence (DND) for training and domestic operations. Deliveries are on an as-and-when required basis by DND, commencing from the date of issue of the Standing Offer(s) for a period of 12 months. The total amount that could be called up by Canada against the proposed standing offer(s) is estimated at \$495,851.25 for the 12 month period.

1.2.2 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

1.2.3 The Request for Standing Offers (RFSO) is to establish a National Individual Standing Offer for the requirement detailed in the RFSO, to the Identified User, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers.

1.3 Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

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

Delete: 60 days
Insert: 90 days

2.1.1 Condition of Material - Offer

Material supplied must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the closing date of the Request for Standing Offers.

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 10 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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 Basis of Payment.

3.1.1 Prices

The Offeror must submit firm unit prices for the duration of the Standing Offer in Canadian funds, FCA Free Carrier (named place, e.g.: Contractor's facility) Incoterms 2000, Applicable Taxes extra and Customs Duties included.

3.1.2 Pricing – Multi-Item

Offerors do not have to quote a price for every item in the Request for Standing Offer (RFSO) in order to be evaluated. For items the Offeror submits bids on, the Offeror **must** quote a firm price for the full one year period for that item in the RFSO in order to be evaluated. Offerors bids will be deemed non-compliant and given no further consideration if items bid are not quoted for the full year period. Offerors may withdraw one or more items after the RFSO closing date but prior to the issuance of a Standing Offer by advising the Standing Offer Authority in writing. All items in this RFSO may be retendered annually over the next 2 years for periods of one-year each.

3.1.3 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete the following to identify which cards will be accepted.

The Offeror accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);
- ☐ Large Value Transfer System (LVTS) (Over \$25M)

If the above is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.4 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

3.1.5 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the Request for Standing Offer will be considered where the Offeror:
 - (a) designates the brand name and model and/or part number and NSCM/CAGE of the substitute product;
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - (a) the offer fails to provide all the information requested to allow the Standing Offer Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the Request for Standing Offer for that item.
3. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request offerors offering a substitute product to provide technical information demonstrating the equivalency (e.g. Drawing, specifications, engineering reports and/or test reports), or to demonstrate that the substitute product is equivalent to the item specified in the Request for Standing Offer, at the sole cost of offerors, within three (3) business days (or other delay specified herein) of the request. If the offeror fails to provide the requested information within the specified delay, Canada may declare the offer non-responsive.

3.1.6 Substitute Products - Samples (DND)

If the Offeror offers a substitute product, Canada reserves the right to request a sample from the Offeror in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the Request for Standing Offer.

The Offeror must, upon request from the Standing Offer Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 15 calendar days from the date of request. The sample submitted by the Offeror will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the Request for Standing Offer or the Offeror fails to comply with the request of the Standing Offer Authority, the offer will be declared non-responsive.

3.1.7 Offeror's Representative

Name and telephone number of the person responsible for:

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

All offers must be completed in full and provide all of the information requested in the Request for Standing Offer to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

- a) Offerors must clearly indicate the part number and manufacturer (NSCM/CAGE) offered at each line item in the "Line Item Detail"; and
- b) If equivalent products are being offered, the Offeror must indicate the part number and manufacturer (NSCM/NCAGE).

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a) The Offeror must bid firm unit prices for the duration of the Standing Offer in Canadian dollars, FCA Free Carrier (named place, e.g.: Contractor's facility) Incoterms 2000. Customs Duty are included and Applicable Taxes extra for each item offered; and
- b) The Offerors' financial bid must be in accordance with the Basis of Payment.

4.2 Basis of Selection - Multiple Items

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an item by item basis will be recommended for award of a contract.

- 4.2.1** More than one Standing Offer may be awarded in response to this Request for Standing Offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

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

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the 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.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 General Environmental Criteria Certification

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

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

Offerors' Authorized Representative Signature

Date

or

- B) The Offeror certifies that the Offeror meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Offeror must indicate which four (4) criteria, as a minimum, are met.

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

Offerors' Authorized Representative Signature

Date

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to the Standing Offer.

6.2 Financial Capability

Not applicable.

6.3 Insurance Requirements

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

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

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

7.2 Security Requirements

There is no security requirement applicable to the Standing Offer.

7.3 Standard Clauses and Conditions

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

7.3.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.3.2 Periodic Usage Reports: Standing Offer

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "B". If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must 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:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for a 12 month period starting at time of issuance of the Standing Offer to _____. (*dates to be determined at time of issuance of the standing offer*)

All items in this Standing Offer may be retendered annually over the next 2 years for periods of one year each.

7.4.2 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Jennifer Dumm, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Commercial & Alternative Acquisitions Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone: 873-469-3349 Facsimile: 819-956-5227
E-mail address: Jennifer.Dumm@tpsgc-pwgsc.gc.ca

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

7.5.2 Procurement Authority

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

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out pursuant to a call-up against the Standing Offer.

7.5.3 Technical Authority

The Technical Authority for the Standing Offer is:

To be provided at time of issuance
National Defence Headquarters
MGen George R. Pearkes Bldg
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention:
Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the call-up against the Standing Offer and is responsible for all matters concerning the technical content of the Work under the call-up against the Standing Offer. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Standing Offer Authority.

7.5.4 Offeror's Representative

Name and telephone number of the person responsible for:

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

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

National Defence Headquarters
DLP 6 Personnel
MGen George R. Pearkes Bldg.
101 Colonel By Drive
Ottawa, Ontario K1A 0K2

7.7 Call-up Instrument

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

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

7.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (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 and Pricing;
- f) the Offeror's offer dated _____, as clarified on _____, or as amended on _____.

7.10 Certifications and Additional Information

7.10.1 Compliance

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

7.11 Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

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

Section 16 Interest on Overdue Accounts, of 2010A 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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "A". Customs duties are included and Applicable Taxes are extra.

7.4.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

7.4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payment

7.4.4 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
C2605C	Canadian Customs Duty and Sales Tax - Foreign-based Contractor	2008-05-12
C2608C	Canadian Customs Documentation	2015-02-25

7.4.5 Electronic Payment of Invoices – Call-up

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

- Visa Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

7.5 Invoicing Instructions

NO INVOICES ARE TO BE SUBMITTED TO THE CONSIGNEE'S.

- Invoices must be submitted on Contractor's own invoice form, made out to the consignor, and must be prepared to show:
 - the date;

- b. name and address of the consignee;
- c. item number, quantity, part number, NATO stock number and description;
- d. DND 942 Call-up number.

2. The original and one (1) copy of all invoices must be forwarded to:

National Defence Headquarters
 MGen George R. Pearkes Building
 101 Colonel By Drive, Ottawa, Canada, K1A 0K2
 Attention: DLP 3-4-6-1

3. Payment will only be made on receipt of satisfactory invoices duly supported by specified release documents and/or other documents called for under this Standing Offer. Invoices are not to be submitted prior to shipment of material.

7.6 Insurance

SACC *Manual* clause G1005C (2016-01-28) Insurance

7.7 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
A9006C	Defence Contract	2012-07-16
B4019C	United States Military Specifications and Standards	2015-02-25
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2017-08-17
D3010C	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
D5510C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 Quality Assurance Authority (DND) - Canadian-based Contractor	2017-08-17
D5515C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5540C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)	2010-08-16
D5545C	Items: 1, 2, 5 to 8, 10, 14, and 16 to 20 ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D5604C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 Release Documents (DND) - Foreign-based Contractor All shipments of these items must be accompanied with a Certificate of Conformance	2008-12-12
D5605C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 Release Documents (DND) - United States-based Contractor All shipments of these items must be accompanied with a Certificate of Conformance	2010-01-11

D5606C	Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54 Release Documents (DND) - Canadian-based Contractor All shipments of these items must be accompanied with a Certificate of Conformance	2012-07-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30

7.8 Release Documents – Distribution

Items: 13, 15, 21 to 23, 25 to 30, 33, 36 to 49, and 51 to 54

(All shipments of these items must be accompanied with a Certificate of Conformance)

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- One (1) copy to:
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: DLP 3-4-6-1
- One (1) copy to the Quality Assurance Representative;
- One (1) copy to the Contractor; and
- For all non-Canadian contractors, one (1) copy to:
DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

7.9 Preparation for Delivery

7.9.1 Preparation for Delivery - Canadian Forces Packaging Specifications

The Contractor must prepare **item 37** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-037/SF-000.

7.9.2 Preparation for Delivery using Specification D-LM-008-036/SF-000

The Contractor must prepare **items 1 to 36, and 38 to 54** for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package items in quantities of one (1) per package.

7.10 NSCM Traceability

Material supplied for the items specified in this contract are subject to investigation by the Crown. Material which can neither be demonstrated by the contractor as having originated directly from the NSCM specified for the item in this contract, nor as supplied with the specific written permission of this specified NSCM, are subject to the following action by the Crown.

The Crown may either:

- terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who will forthwith so pay) all repurchase and other costs incurred by the Crown, including any increased costs required for the purpose of expediting production; or

- b) retain the item, and demand and receive from the Contractor (who will forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by the Crown, and the costs which, in the Crown's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

7.11 Shipping Instructions

7.11.1 Shipping Instructions (Department of National Defence) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at the Contractor's facility identified at each item Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Instruction to contracting officers: Before contract award, choose either shipping option (a), (b), (c), or (d), and delete the unused options and this instruction.

- a. Insert the following when the Contractor is located in the United States (U.S.):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca

OR

- b. Insert the following when the Contractor is located in United Kingdom (UK) and Ireland:
Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or
Facsimile: 011-44-1895-613046
E-mail: CFSUEDetUKMovements@forces.gc.ca

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor. **Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon copy (cc).

OR

- c. Insert the following when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:
Inbound Logistics Europe Area (ILEA):
Telephone: +49-(0)-2203-908-1807 or 2748 or 5304
Facsimile: +49-(0)-2203-908-2746
Email: ILEA@forces.gc.ca

Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon copy (cc).

OR

d. *Insert the following for U.S. Foreign Military Sales (FMS):*

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

Email: ILHQOttawa@forces.gc.ca

Canada is responsible for the carrier selection for shipments of the goods supplied under this FMS contract. Instructions on how to obtain carrier selection from Canada are contained in U.S. Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, and Canadian Special Instructions Indicator (SII). The Contractor must not ship the goods until the SII has been complied with.

Instruction to contracting officers: *Insert the following paragraphs 3 through 7 with all options above, except (d) - U.S. FMS, and delete this instruction.*

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
 - g. [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - h. North American Free Trade Agreement Certificate of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
 - i. full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.11.1 Shipping Instructions (DND) - Canadian-based Contractor

1. Delivery will be FCA Free Carrier at the Contractor's facility identified at each item, Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Instruction to contracting officers: *Before contract award, choose either shipping option (a), (b), (c), (d), or (e), and delete the unused options and this instruction.*

-
- a. *Insert the following for all sole source contracts, except repair and overhaul, where the Contractor is located in Canada:*
 Inbound Logistics Co-ordination Center (ILCC)
 Telephone: 1-877-877-7423 (toll free)
 Facsimile: 1-877-877-7409 (toll free)
 E-mail: ILHQOttawa@forces.gc.ca
 - b. *Insert the following for all repair and overhaul contracts where the Contractor is located between Kingston inclusive and westward to the Ontario/Manitoba border:*
 Inbound Logistics Central Area (ILCA)
 Telephone: 1-866-371-5420 (toll free)
 Facsimile: 1-866-419-1627 (toll free)
 E-mail: ILCA@forces.gc.ca
 - c. *Insert the following for all repair and overhaul contracts where the Contractor is located in Manitoba, Saskatchewan, Alberta, British Columbia, and the National Capital Region inclusive to east of Kingston:*
 Inbound Logistics Coordination Center (ILCC)
 Telephone: 1-877-877-7423 (toll free)
 Facsimile: 1-877-877-7409 (toll free)
 E-mail: ILHQOttawa@forces.gc.ca
 - d. *Insert the following for all repair and overhaul contracts where the Contractor is located in Quebec:*
 Inbound Logistics Quebec Area (ILQA)
 Telephone: 1-866-935-8673 (toll free), or
 1-514-252-2777, ext. 4673, 2852
 Facsimile: 1-866-939-8673 (toll free), or
 1-514-252-2911
 E-mail: 25DAFCTrafficQM@forces.gc.ca
 - e. *Insert the following for all repair and overhaul contracts where the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):*
 Inbound Logistics Atlantic Area (ILAA)
 Telephone: 1-902-427-1438
 Facsimile: 1-902-427-6237
 E-mail: BLogILAA@forces.gc.ca
3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian Transportation of Dangerous Goods Regulations, and a copy of the safety data sheet in English and French.
 4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
 5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
 6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

-
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

ANNEX A

REQUIREMENT AND PRICING

Item 1 NSN: 3940-21-904-7968 – Sling, Endless

Can Sling Ltd., Rexdale, ON (0DHY0)
P/N: EN2-903X7

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 2 NSN: 3990-01-307-6053 – Tie Down, Cargo Vehicle

Ancra International LLC, Azusa CA (31272)
P/N : 4N40A40A-24-360P-WS
or
Kinedyne LLC, Prattville AL (0KHZ6)
P/N : 543242-024SLB0M1

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 25

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 5 NSN: 4030-21-902-1257 – Body, Anchor, Earth

Dibblee Tools Ltd., Pointe Claire, QC (38278)
P/N : K-303378

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 10

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 6 NSN: 5120-21-108-7563 – Jack, Rack Bar

Yale Industrial Products Inc., Charlotte NC (18740)
P/N : 1528

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 5

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 7 NSN: 5130-01-299-0175 – Universal Joint, Socket Wrench Attachment

IDSC Holdings LLC, Kenosha WI (55719)
P/N : IP82

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 5

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 8 NSN: 5325-21-910-0768 – Ring Retaining

Storey Thomas (Engineers) Ltd., Surrey UK (K0284)
P/N: AB79A

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 10 NSN: 5306-21-103-4619 – Bolt, Tee Head

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1092

or

Ministry of Defence, UK (K0973)

P/N: EN1007

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 13 NSN: 5280-20-007-0606 – Gage Set, Inspection

Acrow Ltd., Bolton ON (3AG42)
P/N: 1909

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 1

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 14 NSN: 5305-21-914-9317 – Screw, Cap, Hexagon Head

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1095

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 15 NSN: 5306--21-910-1703 – Bolt, Blank

Acrow Ltd., Bolton ON (3AG42)
P/N: APC548ML

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 16 NSN: 5310--21-914-5834 – Nut, Plain, Hexagon

Acrow Ltd., Bolton ON (3AG42)

P/N: APC584-A

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 17 NSN: 5315-21-910-1047 – Pin, Lock

Acrow Ltd., Bolton ON (3AG42)

P/N: APC548ML-A

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 18 NSN: 5315-21-912-5911 – Pin, Straight, Headed

Acrow Ltd., Bolton ON (3AG42)

P/N: APC1004

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 19 NSN: 5315-21-912-5911 – Pin, Straight, Headed

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1002C

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 20 NSN: 5315-21-913-5809 – Pin, Lock

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1002D

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 21 NSN: 5325-21-913-3247 – Ring, Retaining

Acrow Ltd., Bolton ON (3AG42)
P/N: AB52

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 22 NSN: 5420-20-001-7180 – Rocking Roller Template

Acrow Ltd., Bolton ON (3AG42)
P/N: APC2061

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 23 NSN: 5420-20-001-7182 – Acrow Plain Roller Template

Acrow Ltd., Bolton ON (3AG42)
P/N: APC 2060-BB58

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 25 NSN: 5420-21-910-1034 – Bracket, Carrying Bar

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1003

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 40

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 26 NSN: 5420-21-910-1035 – Pedestal, Ramp

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1002

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 27 NSN: 5420-21-910-1036 – Stringer, Bridge

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1001

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 28 NSN: 5420-21-910-1037 – Stringer, Bridge

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1000

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 29 NSN: 5420-21-913-5327 – Pin, Panel, Bridge

Acrow Ltd., Bolton ON (3AG42)
P/N: AB51

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 30 NSN: 5420-21-913-6799 – Base, Ramp, Pedestal

Acrow Ltd., Bolton ON (3AG42)
P/N: APC 1002 A

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 33 NSN: 5420-21-920-7441 – Gate

Acrow Ltd., Bolton ON (3AG42)
P/N: APC 1002-B

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 36 NSN: 9520-21-914-2000 – Beam, Structural

Acrow Ltd., Bolton ON (3AG42)
P/N: APC1094

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 37 NSN: 5420-99-027-0788 – Bearing

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB587

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 38 NSN: 5420-99-083-2237 – Brace, Raker

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB513

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 39 NSN: 5420-99-110-2036 – Brace, Jacking

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB647

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 40 NSN: 5420-99-125-8698 – Brace, Sway

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB516

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 41 NSN: 5420-99-129-8911 – End Post

Mabey Bridge Ltd., Monmouthshire UK (U7336)

P/N: AB706

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 42 NSN: 5420-99-156-4407 – Chord, Reinforcement

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB622

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 43 NSN: 5420-99-375-3339 – End Post

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB705

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 44 NSN: 5420-99-376-2516 – Brace, Transom

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB518

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 45 NSN: 5420-99-411-1139 – Brace, Top Chord

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB522

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 46 NSN: 5420-99-728-6695 – Brace, Plan

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB514

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 47 NSN: 5420-99-731-5631 – Raker

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB703

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 48 NSN: 5420-99-957-0795 – Baseplate

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB009

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 49 NSN: 5420-99-968-0388 – Chord, Taper

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB663

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 51 NSN: 5420-99-477-5880 – Chord, Taper

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB663

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 52 NSN: 5420-99-496-1348 – Link, Launching

Mabey Bridge Ltd., Monmouthshire UK (U7336)
P/N: AB654

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 53 NSN: 5420-99-527-3485 – Panel, Bridge

Mabey Bridge Ltd., Monmouthshire UK (U7336)

P/N: AB701

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 4

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

Item 54 NSN: 5315-99-496-1295 – Pin, Grooved, Headless

Mabey Bridge Ltd., Monmouthshire UK (U7336)

P/N: AB079

or equivalent

PROPOSED P/N: _____

PROPOSED NSCM/CAGE: _____

Call-up Minimum Order Quantity: 50

Firm Unit Price, FCA Offeror's facility at _____: \$ _____

ANNEX B

STANDING OFFER QUARTERLY USAGE REPORT

Instructions for submission of standing offer usage data.

Please e-mail the information, to the following addresses on a quarterly basis:
Jennifer.Dumm@pwgsc.gc.ca or by fax (819)956-5227

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

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

(Add lines as necessary)

Standing Offer	(Insert Standing Offer #)			Start Date of SO (DD/MM/YYYY)		End Date of SO (DD/MM/YYYY)	
Total Value to Date (\$)	Total Value for Reporting Period (\$)			Start Reporting Period (DD/MM/YYYY)		End Reporting Period (DD/MM/YYYY)	
Order Number	Item Description	(Part Number - If Applicable)	Item Quantity	Unit of Measure (each, litre, etc.)	Date of Order	Date of Delivery	Value of Order (Applicable Taxes extra or Delivery)