



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Cleaning Supplies		
Solicitation No. - N° de l'invitation W0125-17NL01/B		Date 2018-02-05
Client Reference No. - N° de référence du client W0125-17-NL01		Amendment No. - N° modif. 001
File No. - N° de dossier KIN-7-48039 (535)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-535-7438		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2018-01-30
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-12		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Carriere, Nancy		Buyer Id - Id de l'acheteur kin535
Telephone No. - N° de téléphone (613) 545-8764 ()	FAX No. - N° de FAX (613) 545-8067	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This request for standing offers (RFSO) cancels and supersedes previous RFSO number W0125-17NL01/A dated October 20, 2017 with a closing of December 1, 2017 at 14:00 Eastern Standard Time (EST).

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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 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, and any other annexes

1.2 Summary

1.2.1 Description

The Department of National Defence (DND), Canadian Forces Base (CFB) Trenton, Astra, ON, requires the supply of janitorial and cleaning supplies (excluding bulk kitchen / laundry items) for various buildings, at CFB Trenton and for furtherance to Canadian Forces Station (CFS) Alert, NU as required. . All deliveries would be addressed to CFB Trenton.

1.2.2 Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.2.3 Comprehensive Land Claims Agreements (CLCAs)

The Request for Standing Offers (RFSO) is to establish a Regional Individual Standing Offer (RISO) for the delivery of the requirement detailed in the RFSO, to the Identified Users, **including** areas subject to the Nunavut Land Claims Agreement.

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) (<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

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

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

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

2.4 Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

Section I: Financial Offer (one (1) hard copy and one (1) soft copy)

Section II: Certifications (one (1) hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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: 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.

Annex B, Basis of Payment – Pricing Basis A, Appendix 1 (Excel File)

Offerors must complete the Pricing Basis A – Standard Inventory Products, using the Excel file and ensure that it has been properly filled out and contains all required information.

- 1. **Hard (Paper) Copy:** One (1) hard copy must be submitted by the date, time and place indicated on page 1 of the Request for Standing Offers.
- 2. **Soft (Electronic) Copy:** In addition to the hard copy, PWGSC is requesting offerors to send in an electronic copy of Excel the file, by e-mail at the following address:
kingston.procurement@pwgsc.gc.ca

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 II: 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 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

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

Offerors must complete and submit with the offer, Annex B, Appendix 1 (Excel File). Pricing must be provided for all items as listed in Pricing Basis A (Appendix 1) and a percentage (%) discount amount for Pricing Basis B. Pricing must also be provided for all periods (Year 1, Year 2, and Year 3). Partially completed Pricing Basis will be considered non-responsive and will be given no further consideration.

Where the Offeror proposes an alternate to the requested packaging/size, the Offeror must enter their packaging under Bidders Changes Only, Pack/Size.

4.1.1.2 Financial Evaluation Criteria

For Pricing Basis A – Standard Inventory Products: The extended price for each Year will be calculated by multiplying the total Yearly Estimated Usage by the Offeror's corresponding Firm Unit Price per Unit of Issue. The Offeror's Firm Unit Price must contain a maximum of two (2) decimal points/places. The evaluated price for Pricing Basis A is the sum of the extended prices for Year 1, Year 2, and Year 3.

For Pricing Basis B – Non-Inventory Products: The extended price for each Year will be calculated by deducting the offeror's discount from the estimated annual usage amount for Pricing Basis B. The evaluated price for Pricing Basis B is the sum of the extended prices for Year 1, Year 2, and Year 3.

Example: Annual Usage less (discount x Estimated Annual Usage)
i.e.: \$10,000.00 - (50% x \$10,000.00)
= \$10,000.00 - \$5,000.00
= \$5,000.00

The evaluated price of the offer will be the sum of the evaluated prices for both Pricing Basis A – Standard Inventory Products and Pricing B – Non-Inventory Products.

Offers will be evaluated in Canadian currency, Incoterms 2000 Delivered Duty Paid (DDP), all Applicable Taxes are excluded based on the unit prices detailed in Annex B-1 - Basis of Payment, Appendix 1 (Excel File ~ CFB Trenton – Cleaning Supplies-Annex B-1.xls).

4.2 Basis of Selection

- 4.2.1** An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [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 with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

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

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) 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 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.3.2 Standing Offers Reporting

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

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

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

The quarterly reporting periods are defined as follows:

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

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

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance to three (3) years later.

6.4.2 Delivery Points

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

6.4.3 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users, including areas subject to the Nunavut Land Claims Agreement.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nancy Carrière
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence St, 2nd Floor
Kingston, Ontario, K7L 1X3

Telephone: 613-545-8764
Facsimile: 613-545-8067
E-mail address: Nancy.Carriere@pwgsc-tpsgc.gc.ca

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

6.5.2 Project Authority

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

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

6.5.3 Offeror's Representative *[Note to Offerors: Please fill out required information]*

Name: _____
Title: _____

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

Procurement Business Number: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence, 8 Wing/Canadian Forces Base (CFB) Trenton.

6.7 Call-up Instrument

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

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.

2. Any of the following forms could be used which are available through PWGSC Forms Catalogue website:

- PWGSC-TPSGC 942 Call-up Against a Standing Offer
- PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
- PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
- PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

Or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:

- standing offer number;
- statement that incorporates the terms and conditions of the Standing Offer;
- description and unit price for each line item;
- total value of the call-up;
- point of delivery;
- confirmation that funds are available under section 32 of the Financial Administration Act;
- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$30,000.00 (Applicable Taxes included).

6.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Standing Offer Reporting Requirements;
Annex D, PWGSC 942, Call-up Against a Standing Offer Template
- h) the Offeror's offer dated _____. *[Note to Offerors: Canada will insert information at time of issuance of the Standing Offer]*

6.10 Certifications and Additional Information

6.10.1 Compliance

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

6.11 Applicable Laws

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

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

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. *[Note to Offerors: This clause will be inserted if payment by credit cards is accepted by the Offeror, otherwise it will be deleted]*

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Call-up, the Contractor will be paid a firm price, as specified in the call-up, calculated in accordance with the Basis of Payment in Annex B. Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Single Payment

SACC Manual clause H1000C (2008-05-12), Single payment

6.4.3 Electronic Payment of Invoices – Call-up *[Note to Offerors: This clause will be completed by Canada at time of issuance to reflect the information the Offeror provides in Annex “E” to Part 3 of the Request for Standing Offers – Electronic Payment of Invoices]*

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

f. Large Value Transfer System (LVTS) (Over \$25M)

6.4.4 Limitation of Price

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

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

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

6.7 SACC Manual Clauses

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

6.8 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the Requirement and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

The Department of National Defence (DND), Canadian Forces Base (CFB) Trenton, Astra, ON, requires the supply of janitorial and cleaning supplies (excluding bulk kitchen / laundry items) for various buildings, as required. All deliveries would be addressed to CFB Trenton.

Special Requirements:

- 1) Delivery must be within seventy-two (72) hours from receipt of call-up.
- 2) Deliveries must be made directly to the appropriate location as detailed in the call-up. Packing slips or bills of lading are to be included with each delivery.
- 3) Each call-up sent to the Supplier must be separately invoiced, packaged and identified/labelled with the appropriate call-up number.
- 4) The Supplier must prepare their invoices/quotes using only two decimal places. Invoices cannot be submitted until all work identified in the invoice is completed. All invoices must be forwarded via mail or email to the contact person specified in each Call-Up Document.
- 5) The Supplier must identify and report to the Purchasing Clerk any shortages from call-ups/orders within forty-eight (48) hours of receiving call-up. Shipments are not to be back ordered without notification and approval.
- 6) After a complete and thorough inspection, if products/articles are found incomplete or deviate from the original order/call-up, adjustments are to be carried out within twenty-four (24) hours of notification.
- 7) The Supplier must pick-up and replace any rejected items within twenty-four (24) hours of notification of the rejection.
- 8) Suppliers must be able to accommodate unforeseen situations and emergency orders. Delivery for emergency orders must be within twenty-four (24) hours from receipt of call-up. The call-up document will clearly be labelled as "emergency order".
- 9) Suppliers must be prepared to demonstrate their products when requested and provide updates on new methods, practices and procedures.
- 10) Suppliers must provide updated SDS information and must include International Air Transport Association (IATA) regulations when requested.

ANNEX "B"

BASIS OF PAYMENT

Note to Offerors: All information in italics will be removed from the resulting Standing Offer.

The estimated usages provided herein are for the sole purpose of establishing an evaluation tool and are based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown. The quantities as stated herein reflect the expected usage for one year and are an estimate of the requirement made in good faith. The Standing Offer will be limited to the actual goods ordered.

All prices are firm, all-inclusive, unit prices in Canadian dollars, Applicable Taxes excluded, Incoterms 2000 Delivered Duty Paid (DDP), Canadian customs duties and excise taxes included. Applicable Taxes must be shown as a separate item on the invoices.

Pricing must be firm unit price up to a maximum of two (2) decimal places in Canadian dollars.

1. Pricing Basis A – Standard Inventory Products

See Appendix 1 – Spreadsheet (Excel file).

2. Pricing Basis B – Non-Inventory Products

Product(s) ordered by DND which are not included in Annex B, but fall under the Category/Description List below, will be charged in accordance with the Supplier's master price list, less a discount of ____%. The Supplier must provide the master price list at time of Standing Offer award.

Year	<i>Estimated Usage (in \$)</i>	Discount %
1	\$16,950.00	
2	\$16,950.00	
3	\$16,950.00	

2.1 Category/Description List for Non-Inventory Products

CATEGORY	DESCRIPTION
BATHROOM MAINTENANCE TOOLS	PLUNGERS, TOILET BRUSHES
BATHROOM TISSUE	STANDARD ROLL - 1 PLY OR 2 PLY
BROOM ACCESSORIES	DUST PANS - METAL OR PLASTIC

BROOMS AND BROOM HEADS	COMPLETE OR REPLACEMENT HEADS
BUCKETS, PAILS AND WRINGER	WET MOPPING
CLEANERS	BATHROOM, BLEACHES, BRASS CLEANERS, DEGREASERS, DISINFECTANTS, DISHWASHING, FURNITURE POLISH GLASS, MULTI-PURPOSE, ODOUR CONTROL
CLEANING BRUSHES	HAND OR BROOM STYLE - COMPLETE OR REPLACEMENT HEADS
DUSTERS	CLOTH, WET MOP, AND DUST COMPLETE WITH APPLICABLE HANDLES
FACIAL TISSUE	WHITE, BOX - 1 PLY OR 2 PLY
FEMININE PRODUCTS DISPOSAL SYSTEMS AND REFILLS	HOLDERS - PLASTIC OR METAL - BAGS - PLASTIC OR WAXED
FLOOR SCRUBBERS ACCESSORIES (ONLY)	POLISHING, SCOURING, SPOT CLEANING PADS
FLOOR SIGNS AND BARRIERS	CAUTION, WET FLOOR
GARBAGE BAGS	GARBAGE BAGS - INDUSTRIAL GRADE, REGULAR, STRONG AND EXTRA STRONG STRENGTHS, VARIOUS SIZES, VARIOUS COLORS, CASES OR ROLLS
HAND PROTECTION	DISPOSABLE GLOVES - NON POWDER OR POWDER, ANY COLOR - LATEX , NITRILE OR FLOCKED LINED RUBBER GLOVES
HAND SANITIZERS/SOAPS/DISPENSERS	ANTIBACTERIAL SOAPS, GELS, HAIR SHAMPOO, HAND SOAPS, INSTANTFOAMS, SANITIZERS, ASSOCIATED DISPENSERS
HANDLES	MOPS, BOOMS. DUSTERS, AND SQUEEGEES
INDUSTRIAL TOWELS & WIPERS	WORKSHOP, UTILITY, DISINFECTING, PAPER OR CLOTH, VARIOUS COLORS, VARIOUS SIZES
MOPS HEADS	WET MOPING, DRY MOPPING
SCRUB BRUSHES	HAND, FLOOR, BROOM STYLE- COMPLETE OR REPLACEMENT HEADS/HANDLES
SCRUBBERS, SPONGES, ERASING PADS	SCOURING, SPOT CLEANING
SPRAYERS	TRIGGERS, BOTTLES, FUNNELS
SQUEEGEE AND SCRAPERS	HEADS, BLADES
SWEEPING COMPOUND	FLOOR SWEEP
CARTS	JANITOR CLEANING CARTS
DISPENSERS	HAND SANITIZER, SOAP
SMOKING RECEPTACLES	BUT CANS, CIGARETTE BUTT RECEPTACLE
WASTE CONTAINERS	TRASH/GARBAGE CONTAINERS - ROUND,SQUARE OR RECTANGULAR, WITH OR WITHOUT LIDS, PLASTIC OR METAL WHICH ARE CAN BE LINED WITH PLACTIC GARBAGE BAGS
CLEANING FLOOR MACHINES	VACUUMS, POLISHER, SCRUBBER, CARPET CLEANER/EXTRATOR, CARPET AIR MOVER

Solicitation No. - N° de l'invitation
W0125-17NL01/B
Client Ref. No. - N° de réf. du client
W0125-17NL01

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN - 7 - 48039

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

PWGC 942 CALL-UP AGAINST A STANDING OFFER TEMPLATE

Public Works and Government Services Canada Travaux publics et Services gouvernementaux Canada		Clear Data - Effacer l'information		Call-up Against a Standing Offer Commande subséquente à une offre à commandes	
Ship to - Expédier à		Consignee Code Code destinataire		<p>To the supplier: The standing offer identified below is accepted as follows: You are required to supply the goods or services, or both, shown below at the prices or on the pricing basis stated and in accordance with the other conditions stated in the standing offer. Only goods or services, or both, included in the standing offer will be supplied in the call-up against the standing offer.</p> <p>Au fournisseur: L'offre à commandes indiquée ci-dessous est acceptée selon les modalités suivantes : Vous devez fournir les biens ou les services, ou les deux, indiqués ci-dessous selon les prix ou la base de tarification établie, et conformément avec les autres conditions stipulées dans l'offre à commandes. Seuls les biens ou les services, ou les deux, inclus dans l'offre à commandes seront fournis dans la commande subséquente à l'offre à commandes.</p> <p>Security: The call-up includes security provisions. Sécurité : La demande comprend des exigences en matière de sécurité.</p> <p><input type="checkbox"/> NO <input type="checkbox"/> YES If YES, attach a SRCL to the call-up NON OUI Si OUI, joindre une LVERS à la demande</p>	
Supplier - Fournisseur		Postal Code Code postal			
Procurement Business No. (FBN) Numéro d'entreprise - approvisionnement (NEA)					
Invoices must be sent in accordance with - Les factures doivent être envoyées selon :					
<input type="checkbox"/> The detailed instructions in the standing offer Les instructions détaillées dans l'offre à commandes					
<input type="checkbox"/> The address shown in the "Ship to" block L'adresse indiquée dans la case « Expédier à »					
<input type="checkbox"/> Special instructions below Les instructions particulières ci-dessous					
Each shipment must be accompanied by a packing or delivery slip. All invoices, bills of lading and packing slips must show the following reference numbers. Chaque expédition doit être accompagnée d'un bordereau d'emballage ou de livraison. Les factures, connaissements et bordereaux d'emballage doivent tous porter les numéros de référence suivants.					
Standing Offer No. - N° de l'offre à commandes		Requisition No. - N° de demande Order. Off. - Bur. dem. YY - AA Serial No. - N° de série		Financial Code(s) - Code financier(s)	
				Client Reference No. (optional) N° de référence du client (facultatif)	
The representative of the identified User signing the call-up form must indicate his or her physical address. This address will constitute the address most connected with the supply and will determine, where applicable, the place of supply for this procurement. Le représentant de l'utilisateur désigné qui signe le formulaire de commande subséquente doit indiquer son adresse municipale, qui constituera l'adresse la plus associée à l'approvisionnement et qui déterminera, le cas échéant, le lieu d'approvisionnement pour cette commande.					
Amendment No. N° de modification		Previous Value (\$) Valeur précédente (\$)		Value of increase or decrease (\$) Valeur de l'augmentation ou diminution (\$)	
Total estimated expenditures or revised Total des dépenses estimatives ou révisées					
Item No. N° de l'article	NATO Stock No. / Item Description N° de nomenclature de l'OTAN / Description de l'article	U. of I. U. de d.	Quantity Quantité	Unit Price Prix unitaire (\$)	Extended Price Prix calculé (\$)
Special Instructions - Instructions particulières					
Total					
For further information, call - Pour renseignements supplémentaires, contacter			Delivery required by - Livraison requise le		
Name - Nom			Telephone No. - N° de téléphone		
For internal purposes only - Pour usage interne seulement			Approved for the Minister - Approuvé pour le Ministre		
Pursuant to subsection 32(1) of the Financial Administration Act, funds are available. En vertu du paragraphe 32(1) de la Loi sur la gestion des finances publiques, des fonds sont disponibles.					
Signature (Mandatory - Obligatoire)			Date (YYYY-MM-DD - AAAA-MM-JJ)		
Signature (Mandatory - Obligatoire)			Date (YYYY-MM-DD - AAAA-MM-JJ)		

Canada

PWGC-TPSGC 942 (01/2014)

ANNEX “E” to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

[As indicated in Part 3, clause 3.1.2, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.]

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

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