

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving - PWGSC

1550, Avenue d'Estimauville
1550, D'Estimauville Avenue

Québec
Québec

G1J 0C7

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Serrurerie	
Solicitation No. - N° de l'invitation W6856-18JC01/A	Date 2018-06-21
Client Reference No. - N° de référence du client W6856-18JC01	GETS Ref. No. - N° de réf. de SEAG PW-\$QCL-050-17428
File No. - N° de dossier QCL-8-41005 (050)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-01	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
Delivery Required - Livraison exigée Voir doc	
Address Enquiries to: - Adresser toutes questions à: Martinich, Estefania	Buyer Id - Id de l'acheteur qcl050
Telephone No. - N° de téléphone (418)649-2782 ()	FAX No. - N° de FAX (418)648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE Unité immobilière des opérations Québec, Service Génie, Section achats, édifice 72, Valcartier CP 1000 Succ Forces COURCELETTE Québec G0A4Z0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	4
PART 2 - OFFEROR INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	5
2.2 SUBMISSION OF OFFERS	5
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS	5
2.4 APPLICABLE LAWS.....	6
PART 3 - OFFER PREPARATION INSTRUCTIONS	7
3.1 OFFER PREPARATION INSTRUCTIONS.....	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES.....	8
4.2 BASIS OF SELECTION - MULTIPLE ITEMS	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	10
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION	10
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	11
A. STANDING OFFER.....	11
6.1 OFFER.....	11
6.2 SECURITY REQUIREMENTS	11
6.3 STANDARD CLAUSES AND CONDITIONS.....	11
6.4 TERM OF STANDING OFFER	11
6.5 AUTHORITIES	12
6.6 IDENTIFIED USERS.....	12
6.7 CALL-UP INSTRUMENT.....	13
6.8 LIMITATION OF CALL-UPS	13
6.9 FINANCIAL LIMITATION.....	13
6.10 PRIORITY OF DOCUMENTS	14
6.11 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	14
6.12 APPLICABLE LAWS.....	14
B. RESULTING CONTRACT CLAUSES.....	14
6.1 REQUIREMENT.....	14
6.2 STANDARD CLAUSES AND CONDITIONS.....	14
6.3 TERM OF CONTRACT	15
6.4 PAYMENT	15
6.5 INVOICING INSTRUCTIONS	15
6.6 INSURANCE – NO SPECIFIC REQUIREMENT	16
6.7 SACC MANUAL CLAUSES	16
ANNEX « A » - REQUIREMENT	17

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

ANNEX "B" - BASIS OF PAYMENT - LOCK HARDWARE	18
ANNEX "C" - BASIS OF PAYMENT - ASSA TWIN PRODUCTS + V10	29
ANNEX "D" - ELECTRONIC PAYMENT INSTRUMENTS	32

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; |
| 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: Annex «A» Requirement; Annex «B» Basis of Payment - Lock Hardware; Annex «C» Basis of Payment - Assa Twin Products + V10; Annex «D» Electronic Payment Instruments.

1.2 Summary

1.2.1 This Regional Individual Standing Offer (RISO) is required to supply, as and when ordered, locksmith products, weather stripping a full line of lock hardware, door lock , door closer , cylinder and accessories (key blanks) produced by various manufacturers, such as Corbin, Falcon, Norton, Schlage, Von Duprin, Lori Kit, Adams Rite, Weiser, Yale, Ilco, Unique, Abloy, Kaba, Stanley, Prolab, LCN National Guard, Major, Sargent, Labco, Vanderguard, Master, Abus. Also, the full line of ASSA TWIN products and V10 for maximum security locks. Complete lists of required products are available under Annex «B» and Annex «C».

For military security reasons, no equivalent will be accepted.

The standing offer is required for the Department of National Defence (DND), Real property operations detachment, Service of the Engineering, Garrison Valcartier, building 72, Courcellette, Québec.

The delivery must be made **within five (5) working days** from receipt of a call-up against the Standing Offer.

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

The term of the RISO is one year, from October 1st, 2018 to September 30, 2019 with a possibility of two (2) additional periods of one (1) year each, from October 1st, 2019 to September 30, 2020, as well as from October 1st 2020 to 30 September 2021.

1.2.2 This requirement is subject to the provisions of the following trade agreements:

- the North American Free Trade Agreement (NAFTA);
- the Canadian Free Trade Agreement (CFTA);
- Chile;
- Colombia;
- Honduras;
- Korea;
- Panama;

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

2.1.1 SACC Manual Clauses

B4024T (2017-07-01), No Substitute Products;
M1004T (2016-01-28), Condition of Material - Offer

2.2 Submission of Offers

Bids 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 bid solicitation:

Bid receiving - PSPC
1550, d'Estimauville Avenue
Québec, Québec G1J 0C7

Or by fax: (418) 648-2209

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than **seven (7) calendar days** before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

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 Quebec.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Financial Bid (1 hard copie)
- Section II: Certifications (1 hard copie)

Canada requests that offerors follow the format instructions described below in the preparation of hard copy of their offer:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the RFSO.

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 Annex «B» Basis of Payment - Lock Hardware and Annex «C» Basis of Payment - Assa Twin Products + V10.

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

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "D" 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

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.

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

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a. The offeror must provide the brands of products asked Annexes "B" and "C".
Equivalencies will not be accepted because of military security standards.
- b. The offeror must provide a minimum of 90% of the total items listed in Annexes "B" and "C" for the entire period of the Standing Offer including the 2 option years.
IMPORTANT: The minimum number of items where a price must be submitted is as follows:
 - Annex "B": 84 items, and
 - Annex "C": 14 items.

4.1.2 Financial Evaluation

The **total** price of all items in Annexes "B" and "C" for the offer period including the two (2) optional periods of one year each will be considered for the evaluation of the offers.

4.1.2.1 Method of calculation used

For evaluation purposes only, the total price of the offer will be calculated by multiplying the unit prices by the estimated quantities as listed in Annexes "B" and "C" for the entire period of the Standing Offer including the two (2) option years. If a discount percentage is proposed, it will be applied to the total amount of your proposal including the 2 option years.

- *It should be noted that for all items where no unit price is indicated by an offeror, the insertion of the price of the offeror with the highest unit price for the same item will be inserted in order to evaluate all offerors fairly.*

4.1.2.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, excluding the applicable taxes, FOB destination including all delivery, packaging, shipping, handling and unloading charges to destination, Canadian Customs duties and excise taxes included if applicable.

4.1.3 Firm Prices

The Offeror is required to submit firm prices that will apply for the entire period of the Standing Offer.

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 aggregate basis, for the entire period of the Standing Offer including

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

the two optional years, will be recommended for issuance of a standing offer. Only one Standing Offer will be issued.

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/canada-labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

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

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods 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 Excel file that will be sent by the Standing Offer Authority of PWGSC at the time of issuing the Standing Offer. 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 twice a year to the Standing Offer Authority, March 31st and September 30th.

The data must be submitted to the Standing Offer Authority no later than fifteen (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 October 1, 2018 to September 30, 2019.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional periods of one year each, from October 1, 2019 to September 30, 2020 and from October 1 2020 to September 30, 2021, under the same conditions and at the rates or prices specified in

the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 calendar days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Estefania Martinich
Title: Procurement officer
Public Services and Procurement Canada
Acquisitions Branch
Address: 1550 d'Estimauville Avenue., Québec (Québec) G1J 0C7
Telephone: 418 649-2782
Facsimile: 418 648-2209
E-mail address: Estefania.Martinich@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.

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

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

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

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Department of the National Defence (DND)
Real Property operations detachment, Service of the Engineering, Building 72,

Valcartier Garrison,
Courcellette, Qc G0A 4Z0

6.7 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.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ **15 000** (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$65,629.17 (Applicable Taxes included)** unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three (3) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.10 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (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 Lock Hardware;
- g) Annex C, Basis of Payment - Assa Twin Products + V10;
- h) Annex D, Electronic Payment Instruments
- i) the Offeror's offer dated _____

6.11 Certifications and Additional Information

6.11.1 Compliance

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

6.12 Applicable Laws

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

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.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from October 1, 2018 to September 30, 2019 inclusive.

6.3.2 Delivery Date

Delivery must be made within five (5) working days from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B and C for a cost of _____ \$ (determined in the Call-up Against the Standing Offer). Customs duties are included and applicable taxes are extra.

6.4.2 Limitation of Price

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.

6.4.3 Multiple payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.4.4 Electronic Payment of Invoices – Call-up

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

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

6.5 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

- a) The original and two (2) copies must be forwarded to the following address for certification and payment:

Department of National Defence
Supply Section,
Building 72, Valcartier Garrison
Courcellette, Qc. G0A 4Z0

6.6 Insurance – No specific Requirement

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

6.7 SACC Manual Clauses

Section	Clause	Date
<u>B7500C</u>	Excess goods	2006-06-16
<u>A9062C</u>	Canadian Forces Site Regulations	2011-05-16

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

ANNEX « A » - REQUIREMENT

1. DESCRIPTION:

This Regional Individual Standing Offer (RISO) is required to supply, as and when ordered, locksmith products as specified in Annexes "B" and "C".

2. DELIVERY:

2.1 Delivery Address

Department of National Defence
Real property operations detachment, Service of the Engineering, Building 72,
Valcartier Garrison,
Courcellette, Qc. G0A 4Z0

2.2 Delay:

The delivery must be made within five (5) working days from receipt of a call-up against the Standing Offer.

ANNEX "B" - BASIS OF PAYMENT - Lock Hardware

Please provide a firm unit price for each of the items listed below.
Note: Equivalencies will not be accepted because of military maximum security standards.

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
1	Serrure Lock	LORI KIT	45-1-4-04-26D-0 (sans cylindre/ without cylinder)	8	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
2	Ferme-porte Door closer	NORTON	1601 BF AL	12	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
3	Poignée passage Passage latch	SCHLAGE	A10S ORB 626	12	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
4	Poignée salle de Bain Restroom latch	SCHLAGE	A40S ORB 626	3	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
5	Serrure d'entrée Door lock	SCHLAGE	A53PD ORB 626	12	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
6	Poignée passage Bec de canne Passage latch	SCHLAGE	AL10S SAT 626	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
7	Serrure d'entrée Bec de canne Entrance door lock latch	SCHLAGE	AL53PD SAT 626	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
8	Pene dormant Dead lock	SCHLAGE	B660 -626	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
9	Serrure d'entrée Door lock	WEISER	GAC 531-B 26D WS B 6LS1	6	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
10	Serrure simple cylindre Single cylinder lock	WEISER	GD9471-X26D, WS, B, SLS2	2	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
11	Barre panique Panic bar	VON DUPRIN	22EO SP28 689	14	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
12	Ensemble de passage/bec-de-cane Passage leverset	WEISER	GLC101 K26D B 6LS1 R1	6	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
13	Poignée salle de bain / Bec-de cane/ lock lever handle (intimity)	WEISER	GLC331-K26D-B 6LS1R1	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
14	Poignée fonction entrepôt/ Storeroom lock	SCHLAGE	A80PDORB626	5	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
15	Poignée combinaison électronique à levier/ Electronic combination door lock lever handle	KABA	E-PLEX2000 Model no. E2031XSLL62641	8	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
16	Poignée combinaison électronique à levier/ Electronic combination door lock lever handle	SCHLAGE	CO100993R70 SPA 626	2	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
17	Serrure à bouton poussoir Push lock	ILCO	DL3699026	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
18	Charnière de porte Door hinges	STANLEY	06-3416, 4.5"x 4" FBB179 626 (en bte de 3) (3/BX)	15/BTE/BX	\$ _____/BTE/B X	\$ _____/BTE/B X	\$ _____/BTE/BX
19	Charnière de porte Door hinges	STANLEY	06-3436, 4.5"x 4" FBB179 NRP 626 (en bte de 3) (3/BX)	21/BTE/BX	\$ _____/BTE/B X	\$ _____/BTE/B X	\$ _____/BTE/BX
20	Charnière de porte/ Door hinges heavy duty	STANLEY	06-1349 4.5"x4" FBB168NRP (EN BTE DE 3) (3/BX)	15/BTE/BX	\$ _____/BTE/B X	\$ _____/BTE/B X	\$ _____/BTE/BX
21	BLANCS DE CLÉ Key blanks	ILCO	1001EH 5 pines	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
22	BLANCS DE CLÉ Key blanks	ILCO	1054MT	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
23	BLANCS DE CLÉ Key blanks	ILCO	1176	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
24	BLANCS DE CLÉ Key blanks	ILCO	54KP	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
25	BLANCS DE CLÉ Key blanks	ILCO	998GA	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
26	BLANCS DE CLÉ Key blanks	ILCO	A1001EH 6 pines	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
27	BLANCS DE CLÉ Key blanks	ILCO	A1011P	100	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
28	BLANCS DE CLÉ Key blanks	ILCO	A1011T	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
29	BLANCS DE CLÉ Key blanks	ILCO	D06	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
30	BLANCS DE CLÉ Key blanks	ILCO	FL5G	100	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
31	BLANCS DE CLÉ Key blanks	ILCO	MR2	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
32	BLANCS DE CLÉ Key blanks	ILCO	R1001EG	150	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
33	BLANCS DE CLÉ Key blanks	ILCO	R1001EN	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
34	BLANCS DE CLÉ Key blanks	ILCO	A1145CE	150	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
35	BLANCS DE CLÉ Key blanks	ILCO	RU 101	150	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
36	BLANCS DE CLÉ Key blanks	ILCO	VR91	50	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
37	BLANCS DE CLÉ Key blanks	ILCO	IL101C SC4	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
38	BLANCS DE CLÉ Key blanks	ILCO	IL100C SC1	100	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
39	BLANCS DE CLÉ Key blanks	SCHLAGE	EVEREST C-123	150	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
40	BLANCS DE CLÉ Key blanks	ILCO	WR5	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
41	Garniture Trim	VON DUPRIN	230DT	2	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
42	Garniture Trim	VON DUPRIN	230NL	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
43	Garniture Trim	VON DUPRIN	230TP	7	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
44	Ferme-porte Door closer	LCN	4040XP	12	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
45	Ferme porte Door closer	NORTON	160IH-BF-699	12	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
46	Ferme porte Door closer	LCN	4040HW/PA/XP68 9	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
47	Serrure mortaise Mortise lock	SARGENT	RX-DX-8271-24V- LNL-26D	2	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
48	Unité temporisation Unit delay	LABCO	Tm1+	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
49	Unité temporisation Unit delay	LABCO	TM3X	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
50	Unité alimentation Power unit	LABCO	PS241F	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
51	Relais de contrôle Control relay	LABCO	CR624-5	4	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
52	Noyau Core	ILCO	15995CA – CORBIN 1001EH	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
53	Noyau Core	ILCO	15995CC – CORBIN R1001EN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
54	Noyau Core	ILCO	15995CE – CORBIN L4	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
55	Noyau Core	ILCO	15995RA – RUSSWIN 5981R N1011P	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
56	Noyau Core	ILCO	15995GB – SARGENT LA-LC	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
58	Noyau Core	ILCO	15995WA – WEISER 1054WB – 1054WC	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
59	Noyau Core	ILCO	15995YG – YALE YALE-GA	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
60	Noyau Core	ILCO	15995CB – CORBIN 1001EN	5	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
61	Noyau Core	ILCO	15995GA – SARGENT 1007LA	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
62	Noyau Core	ILCO	15995SC – SCHLAGE 1145	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
63	Cylindre Cylinder	ILCO	7076CA - CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
64	Cylindre Cylinder	ILCO	7076CC - CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
65	Cylindre Cylinder	ILCO	7076CE - CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
66	Cylindre Cylinder	ILCO	7076RA - RUSSWIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
67	Cylindre Cylinder	ILCO	7076GB - SARGENT	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
68	Cylindre Cylinder	ILCO	7076SC - SCHLAGE	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
69	Cylindre Cylinder	ILCO	7076WA - WEISER	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
70	Cylindre Cylinder	ILCO	7076YG - YALE	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
71	Cylindre Cylinder	ILCO	7076CB-CORBIN	5	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
72	Cylindre Cylinder	ILCO	7076GA- SARBENT	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
73	Cylindre Cylinder	ILCO	7185CA- CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
74	Cylindre Cylinder	ILCO	7185CB - CORBIN	5	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
75	Cylindre Cylinder	ILCO	7185CC - CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
76	Cylindre Cylinder	ILCO	7185CE - CORBIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
77	Cylindre Cylinder	ILCO	7185GB - SARGENT	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
78	Cylindre Cylinder	ILCO	7185GA - SARGENT	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
79	Cylindre Cylinder	ILCO	7185RA - RUSSWIN	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
80	Cylindre Cylinder	ILCO	7185SC - SCHLAGE	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
81	Cylindre Cylinder	ILCO	7185WA - WEISER	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
82	Cylindre Cylinder	ILCO	7185YG - YALE	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
83	Cylindre DUMMY Cylinder DUMMY	ILCO	7180DC-26D (1- 1/8PO)	15	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
84	Faux Cylindre DUMMY sans filet Lockset Cylinder DUMMY	ILCO	7010DC-26D	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art/ Item	Description:	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
85	Poignée Sans cylindre Handle without cylinder	VANDIGUARD	ND92LDRH0626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
86	Poignée sans cylindre Handle without cylinder	VANDIGUARD	ND94LDRH0626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
87	Poignée sans cylindre Handle without cylinder	VANDIGUARD	ND96LDRH0626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
88	Poignée sans cylindre Handle without cylinder	SCHLAGE	ND80LDORB626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
89	Poignée sans cylindre Handle without cylinder	SCHLAGE	ND70LDORB626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
90	Poignée sans cylindre Handle without cylinder	SCHLAGE	ND53LDORB626	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
91	Gache électrique GENESIS Electric strike GENESIS	HES	9600-12/24D-630	2	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
92	Collet de sécurité Inox Cylinder Collar Inox	SARGENT ASSA ABLOY	1SB	35	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
93	Embout de metal #22ED Metal end cap #22ED	VON DUPRIN	900397	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Solicitation No. - N° de l'invitation W6856-18JC01/A	Amd. No. - N° de la modif. QCL050	Buyer ID - Id de l'acheteur QCL050
Client Ref. No. - N° de réf. du client W6856-18JC01	File No. - N° du dossier QCL-8-41005	CCC No./N° CCC - FMS No./N° VME

Other in store products minus a discount of: -----> _____ %:

- Upon request and to justify the cost price, the supplier must provide an original of the invoice from the manufacturer. DND reserves the right to verify the cost price with other suppliers.
- (For illustrative purposes only, the approximate percentage of use is 10%)

ANNEX "C" - BASIS OF PAYMENT - Assa Twin Products + V10

**Please provide a firm unit price for each of the items listed below.
Note: Equivalencies will not be accepted because of military maximum security standards.**

Art./ Item	Description	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
1	#2 Cadenas avec fonction clé de retenue / Padlock key retaining SL: 2/51 – SNS	ASSA	Cat. # 65191B	40	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
2	Cylindre pour levier à clé / Key-in-knob lever cylinder SL: 2/51 – SNSX 626	ASSA	Yale Cat. # 65632	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
3	Cylindre pour levier à clé / Key-in-knob lever cylinder SL: 2/51 – SNS 626	ASSA	Schlage Cat. # 65611	30	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
4	Cylindre pour levier à clé / Key-in-knob lever cylinder SL: 2/51 – SNS 626	ASSA	Weiser Cat. # 65681	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
5	1 1/2" mortaise / mortise/ cylindre à tige /rim cylinder SL: 2/51 – SNS 626	ASSA	Twin Cat # 6554-4	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
6	Cylindre pour levier à clé / Key-in-knob cylinder SL: 2/51 – SNS 626	ASSA	Ruswin/C orbin Cat. # 65651	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art./ Item	Description	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
7	1 1/8" mortaise/mortise cylindre à tige /rim cylinder SL: 2/51 – SNS 626	ASSA	Twin Cat # 6551-1	30	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
8	1 1/8" mortaise /mortise/ cylindre à tige /rim cylinder horizontal tp SL: 2/51 – SNS 626	ASSA	Twin Cat # 6551-H	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
9	1 1/8" mortaise / mortise / cylindre à tige / rim cylinder/ twin v-10 SL: 2/51 – SNS 626	ASSA	V10 Cat. # V6551-1	20	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
10	1 1/8" mortaise / mortise / cylindre à tige/ rim cylinder horizontal tp / twin V-10 SL: 2/51 – SNS 626	ASSA	V10 Cat. # V6551-H	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
11	Cylindre pour levier à clé / Key-in-knob levers cylinders SL: 2/51 – SNS 626	ASSA	Schlage V10 Cat # 3V65611	10	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
12	Blanc de clé Twin / key blanks Twin	ASSA	# 382	300	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
13	Blanc de clé Twin / key blanks Twin	ASSA	# 383	300	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
14	Blanc de clé V10 / key blanks V10	ASSA	# V10 382	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea

Art./ Item	Description	Marque/ Brand	Modèle/ Model	Qtée approx par année/ Approx qty per year	Prix unitaire/ Unit price Du 1 ^{er} octobre 2018 au 30 septembre 2019/ From October 1, 2018 to September 30, 2019	Prix unitaire/ Unit price Du 1 ^{er} octobre 2019 au 30 septembre 2020/ From October 1, 2019 to September 30, 2020	Prix unitaire/ Unit price Du 1 ^{er} octobre 2020 au 30 septembre 2021/ From October 1, 2019 to September 30, 2021
15	Blanc de clé V10 / key blanks V10	ASSA	# V10 383	200	\$ _____/ch/ea	\$ _____/ch/ea	\$ _____/ch/ea
16	Mentonnet pré-codé / Twin pre-coded sidebar #382 (pqt/25) (pkg/25)	ASSA	# 267008	10	\$ _____/pqt/pkg	\$ _____/pqt/pkg	\$ _____/pqt/pkg

Other ASSA TWIN and V10 products minus a discount of : -----> _____%:

- Upon request and to justify the cost price, the supplier must provide an original of the invoice from the manufacturer. DND reserves the right to verify the cost price with other suppliers.
- (For illustrative purposes only, the approximate percentage of use is 10%)

(The approximate quantities provided represent arbitrary values for bid evaluation purposes only)

Solicitation No. - N° de l'invitation
W6856-18JC01/A
Client Ref. No. - N° de réf. du client
W6856-18JC01

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-8-41005

Buyer ID - Id de l'acheteur
QCL050
CCC No./N° CCC - FMS No./N° VME

ANNEX “D” - ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);