



**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 PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet PALLET,MATERIAL HANDLING	
Solicitation No. - N° de l'invitation W8486-184905/A	Date 2018-07-24
Client Reference No. - N° de référence du client 6000429372	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-652-75163	
File No. - N° de dossier hs652.W8486-184905	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-18	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lafontaine, Raphael	Buyer Id - Id de l'acheteur hs652
Telephone No. - N° de téléphone (819) 420-8190 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON AB T5J 4J5	I - 1	DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON AB T5J 4J5
D - 2	7CFSD Receipts and Issues Section Edmonton, AB TOA 2HO	I - 2	7CFSD Receipts and Issues Section Edmonton, AB TOA 2HO



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 3990-20-004-3335 PALLET, MATERIAL, HANDLING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: DL-0876504-2	D - 1	I - 1	3000	Each	\$	XXXXXXXXXXXX		See Herein	
2	NSN - NNO: 3990-20-004-3339 PALLET, MATERIAL, HANDLING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: DL-0876506-2	D - 2	I - 2	15300	Each	\$	XXXXXXXXXXXX		See Herein	
3	NSN - NNO: 3990-20-004-3341 PALLET, MATERIAL, HANDLING NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: DL-0876505-2	D - 2	I - 2	13500	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
4	NSN - NNO: 3990-20-001-5177 PALLET AMMUNITION, OVERSEAS NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 8697039-2	D - 2	I - 2	1800	Each	\$ XXXXXXXXXXXXX	See Herein	

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Buyer ID - Id de l'acheteur
hs652

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; |
| 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 Annex A – Pricing, Annex B – Price Determination - Industrial Product Price Indexes, Annex C – Electronic Payment Instruments and Annex D – Mandatory Evaluation Criteria and Annex E – Purchase Description for Treated Wood Pallets.

1.2 Summary

This requirement is to establish a Regional Individual Standing Offer (RISO) for the Department of National Defence for the procurement of Shipping Pallets (international) in accordance with Design Data List DDL 8486-184905 dated February 22, 2018 to Canadian Forces Supply Depot (CFSD) in Edmonton.

This requirement will be for an initial period of two (2) years from the effective date of the RISO with an option to extend the offer for one (1) year under the same terms and conditions.

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), Canada-European Union Comprehensive Economic and Trade Agreement (CETA) and the Canadian Free Trade Agreement (CFTA)

This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

1.3 Security Requirements

There is no security requirements associated with the requirement of the Standing Offer.

1.4 Debriefings

Offerors may request a debriefing on the results of the bid solicitation process. Offerors should make the request to the Standing Offer Authority within fifteen (15) working days from receipt of the results of the bid solicitation 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](#) (2018-05-22) 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

2.2 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 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. Standing Offer 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.

2.5 Design Data List (DDL) Request

To order a copy of the DDL, drawings, and specifications, offerors must contact the Standing Offer Authority by email and provide their full mailing address. If offerors have not received the documents at least ten (10) calendar days prior to bid closing date, offerors should communicate with the Standing Offer Authority.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. Offerors are required to provide their offer in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment. The offer must be gathered per section and separated as follows:

- Section I: Technical Offer
- Section II: Financial Offer
- Section III: Certifications
- Section IV: Additional Information

If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

- Section I: Technical Offer (2 hard copies)
- Section II: Financial Offer (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

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

If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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.

3.1.1 Pre-Production Sample

After issuance of the Standing Offer, and if requested in a call-up against the Standing Offer, the successful Offeror must provide one (1) pre-production sample of each item to the Standing Offer Authority for acceptance within twenty (20) calendar days from the date of the request.

If the first sample(s) are rejected, the successful Offeror will be required to submit the second sample(s) within ten (10) calendar days of notification of rejection from the Standing Offer Authority.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Part 6 "Basis of Payment" and Annex A – Pricing.



3.1.2 Electronic Payment of Invoices - Offer

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

If Annex C 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.

3.1.3 Exchange Rate Fluctuation Risk Mitigation

1. The Offeror may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Offeror claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Offeror must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Offeror and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Offeror must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.

-
5. Alternate rates or calculations proposed by the Offeror will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

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

Section IV: Additional Information

Canada requests that the Offerors provide the following information:

3.2.1 Delivery lead time

While delivery is requested within fifteen (15) calendar days from receipt of a call-up document against the Standing Offer the best delivery that could be offered is as follows:

Item 1- within _____ calendar days from receipt of a call-up against the Standing Offer

Item 2- within _____ calendar days from receipt of a call-up against the Standing Offer

Item 3- within _____ calendar days from receipt of a call-up against the Standing Offer

Item 4- within _____ calendar days from receipt of a call-up against the Standing Offer

3.2.2 Offeror's Representatives

Canada requests that Offerors provide information for the contact person responsible for:

General enquiries

Names: _____

Telephone No: _____

Facsimile No: _____

E-mail address: _____

Delivery follow-up

Names: _____

Telephone No: _____

Facsimile No: _____

E-mail address: _____

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

4.1.1.1 Mandatory Technical Criteria

Offerors must meet all Mandatory Technical Criteria as detailed in Annex D - Mandatory Evaluation Criteria.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Evaluation Criteria

The price of the bid must be in Canadian dollars, Delivered Duty Paid (DDP) at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and Applicable Taxes extra.

4.1.2.2 Aggregate Price Evaluation

The aggregate evaluated price will be in accordance with Appendix A1 – Aggregate Price Evaluation

4.2 Basis of Selection

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

Only one (1) 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 [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 Contract Award

5.2.3.1 Equivalent Products and Substitute Products Conformance Certification

The Bidder certifies that all Equivalent Products and Substitute Products proposed conform to the requirement detailed under the "Line Item Detail".

This certification does not relieve the bid from meeting the requirement detailed in Part 3, Section I, Equivalent Products and Substitute Products.

Offeror's authorized representative Signature Date

5.2.3.2 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.	

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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 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

The Offeror offers to fulfill the requirement in accordance with the Design Data List DDL 8486-184905 dated February 22, 2018.

6.1.1 Pre-production Sample

Upon request from Canada, the Contractor must provide one (1) pre-production sample of each item to the Standing Offer Authority with twenty (20) calendar days from the request.

If the first sample(s) is (are) rejected, the Contractor must submit the second sample(s) within ten (10) calendar days of notification of rejection from the Standing Offer Authority.

The Contractor shall carry out all required inspections and tests on the pre-production sample to verify conformance to the requirements specified in the contract.

The Contractor must provide the sample(s) and a copy of the inspection and test report(s), when requested, to the Standing Offer Authority, transportation charges prepaid, and without charge to Canada. The sample(s) submitted by the Contractor will remain the property of Canada.

The Standing Offer Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance, or rejection of the pre-production samples(s). A copy of this notification will be provided by the Standing Offer Authority to the Standing Offer Authority. The notice of conditional acceptance or acceptance shall not relieve the Contractor from complying with all contractual requirements.

The Contractor must not commence the production and must not make any deliveries until the Contractor has received notification from the Standing Offer Authority that the sample(s) is (are) acceptable. Any production before sample acceptance will be at the sole risk of the Contractor.

Rejection by the Standing Offer authority of the Second sample(s) submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default and setting the Standing Offer aside.

The sample(s) may not be required if the Contractor is currently in production. The request for waiver of sample(s) must be made by the Contractor in writing to the Standing Offer Authority. The waiving of this requirement will be at the discretion of the Standing Offer Authority.

6.2 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.

6.2.1 General Conditions

2005 (2018-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.2.2 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 also include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data, in electronic format (Excel spreadsheet format), in accordance with the reporting requirements detailed below. 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 electronically 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 reporting requirements includes, but is not limited to, the following information:

- 1a. Standing Offer Number;
- 1b. Standing Offer Title;
- 1c. Authorized Users
- 1d. Call-up number
- 1e. Invoice date and number
- 1f. Region of Delivery
- 1g. Reporting Period (Quarter and Per Fiscal Year);
- 1h. Total Number of Orders and associated value (Applicable taxes included) for the Reporting Period (Quarter);
- 1i. Total Number of Orders and associated value (Applicable taxes included) (Per Fiscal Year);
- 1j. Total Number of Orders and associated value (Applicable taxes included) (For the duration of the Standing Offer)
- 2a. Item number;
- 2b. Total Number of Item ordered (Per Quarter and Per Fiscal Year);
- 2c. Total Number of Item ordered (Per Region of Delivery);
- 2d. Total Number of Item ordered (Per Identified user);

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

6.2.3 Standing Offers - Final Usage Report

On completion or termination of the Standing Offer, the Offeror must produce a detailed final usage report with all cumulative data of the call-ups. This data must include all purchases paid

for by a Government of Canada Acquisition Card.

The final report must be completed and forwarded electronically in a Microsoft Excel format to the Standing Offer Authority, no later than fifteen (15) calendar days after the end of the completion or the set aside of the Standing Offer

6.3 Term of Standing Offer

6.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the issuance of the Standing Offer to **(to be inserted by PWGSC)**.

6.3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional one (1) year 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 sixty (60) 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 Authorities

6.4.1 Standing Offer Authority

The Standing Offer Authority is:

Raphael Lafontaine
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate
HS Division
Place du Portage, Phase III, 7B1
11 Laurier Street
Gatineau, Quebec K1A 0S5
Telephone: (819) 420-8190
E-mail address: raphaeljustin.lafontaine@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 Standing Offer Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.4.2 Technical Authority

The Standing Offer Authority for the Standing Offer is:

Name: **(To be inserted by PWGSC)**
National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario K1A 0K2
Telephone:

Facsimile:
E-mail address:

The Standing Offer Authority is responsible for all the technical content of the Work under the resulting contracts. Technical matters may be discussed with the Standing Offer Authority, however the Standing Offer Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made by the Standing Offer Authority.

6.4.3 Offeror's Representative

General Enquiries

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

Delivery follow-up

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

6.5 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: **to be inserted by PWGSC** or its authorized representative.

6.6 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 2 or 3 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.

6.7 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000 (Applicable Taxes included). All individual call-ups against the Standing Offer exceeding \$400,000 (Applicable taxes included) will be forwarded to PWGSC for authorization.

6.8 Priority of Documents

If there is a discrepancy between the wordings 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 (2018-06-21) General Conditions - Goods (Medium Complexity);
- e) Annex A – Pricing;
- f) Annex B - Price Determination – Industrial Product Price Indexes
- g) the Offeror's offer dated (to be inserted by PWGSC) and as amended on (to be inserted by PWGSC)

6.9 Certifications and Additional Information

6.9.1 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.

6.10 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.

6.11 Meeting after Issuance of Standing Offer

Within ten (10) calendar days from the effective date of the Standing Offer, the Offeror must contact the Standing Offer Authority to determine if a meeting is required after the issuance of the Standing Offer. A meeting will be convened at Canada's discretion to review the procedures for making call-ups, the technical and contractual requirements. The Offeror must prepare and distribute the minutes of the meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence, Public Works and Government Services Canada and other federal government departments as required.

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 and in accordance with the DDL 8486-184905 dated February 22, 2018.

6.1.1 Technical Changes, Substitutes and Alternatives

Any technical changes, equivalent products and alternatives proposed by the Contractor must be evaluated for acceptance by the Standing Offer Authority. Any equivalent products and alternatives must be equivalent in form, fit, function and performance. Equivalent products and alternatives that are offered as equivalent will only be acceptable once they are approved by the Standing Offer Authority as an equivalent. A contract amendment or a completed Design Change/Deviation form will be issued.

Should the Standing Offer Authority not accept the equivalent product or the alternative and the Contractor is unable to meet the technical requirement, Canada may terminate the contract for default in accordance with the general conditions stated in the contract.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.2.2 SACC Manual Clauses

SACC Reference	Title	Date
C3015C	Exchange rate fluctuation adjustment	2017-08-17
C6000C	Limitation of Price	2017-08-17
H1001C	Multiple Payments	2008-05-12

6.3 Delivery Date

The delivery must be as follows:

Item 1- within **(to be inserted by PWGSC)** calendar days from receipt of a call-up against the Standing Offer

Item 2- within **(to be inserted by PWGSC)** calendar days from receipt of a call-up against the Standing Offer

Item 3- within **(to be inserted by PWGSC)** calendar days from receipt of a call-up against the Standing Offer

Item 4- within **(to be inserted by PWGSC)** calendar days from receipt of a call-up against the Standing Offer

6.4 Basis of Payment

6.4.1 Initial Period

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices, for all items, in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian customs duties and excise taxes, where Applicable Taxes extra, in accordance with Annex A – Pricing.

6.4.2 Extended Period

For the Extended Period, the firm unit prices specified in Annex A – Pricing will be revised in accordance with Annex B - Price Determination - Industrial Product Price Indexes.

6.5 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)

6.6 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. Each invoice must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the consignee address for certification and payment.
- b. One (1) copy must be forwarded to the following address:

Department of National Defence
National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colomel By Drive
Ottawa, Ontario K1A 0K2
Attention: Account Payable

6.7 SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Sites Access	2008-05-12
A9006C	Defence Contract	2012-07-16
D2025C	Wood Packaging Materials	2013-11-06
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-06

D6010C	Palletization	2007-11-30
G1005C	Insurance	2016-01-28

6.8 Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-001, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package all items in quantities up to a maximum to a 15 pallets per bundle. Bundles must be strapped.

6.9 Shipping Instructions – Delivery and Destination

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid at destination. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

(a) 7 CF Supply Depot Lancaster Park
Edmonton, Alberta
Telephone: 780-973-4011, ext. 4524

ANNEX "A"
PRICING

Initial Period: The initial period of the Standing Offer is the period from date of the Standing Offer to **to be inserted by PWGSC** inclusive.

Year 2: The second year of the Standing Offer is the period from date of the Standing Offer to **to be inserted by PWGSC** inclusive.

Extended Period: The extended period of the Standing Offer is the period from **to be inserted by PWGSC** to **to be inserted by PWGSC** inclusive.

**For delivery to CFSD
Edmonton**

Item	NSN	Quantity	Firm Price Initial Period EA Year 1	Firm Price Initial Period EA Year 2
1	3990-20-0043335	1,560 to 3119		
		3120 and more		
2	3990-20-0043339	450 to 899		
		900 and more		
3	3990-20-0043341	780 to 1559		
		1560 and more		
4	3990-20-0015177	450 to 899		
		900 and more		

Appendix A1 – Aggregate Price Evaluation

For Table 1, the average firm prices per Item, for year 1 and year 2 of the Initial Period, will be multiplied by the annual estimated usage to determine the evaluated price per Item.

The sum of all evaluated price per item will determine the evaluated aggregate price of the offer.

The annual estimated usage specified below are only an approximation of requirements given in good faith for evaluation purposes only and do not represent Canada's actual requirement.

**Table 1 : For
delivery to CFSD
Edmonton**

Item	NNO	Average Price	Annual Estimated Usage	Evaluated Price per Item
1	3990-20-0043335		1,560	
2	3990-20-0043339		5,100	
3	3990-20-0043341		4,500	
4	3990-20-0015177		600	
Evaluated Aggregate Price of the offer				

Calculation Example:

Firm Price Initial Period (Year 1) = \$8 + Firm Price Initial Period (Year 2) = \$10 = \$18 / 2 = \$9 as the Average price for item 1.

\$9 X 1,560 annual estimated usage = \$14,040.00 for the Evaluated Price for Item 1.

ANNEX B

Price Determination - Industrial Product Price Indexes

For each extended periods, the firm prices for each item will be determined by calculating and applying the Industrial Product Price Indexes. The data used will be the latest twelve (12) months period ending the month of the closing date of the Request for Standing Offer and the data of the latest twelve (12) months period available thirty (30) calendar days before the end of the initial or the extended period, as applicable.

The industrial product price index annual average can be found in the catalogue no. 62-011-X under table 2 – Industrial product price indexes, by commodity and commodity aggregations. It is published by Statistics Canada each month of the year. For the requirement of this Standing Offer, Table 2 Canada Wood containers and pallets (V79310078) will apply to Item 001, 002, 003 and 004.

Industrial product price index:

<http://www5.statcan.gc.ca/cansim/home-accueil?lang=eng&p2=49&MM>

Vectors for the commodity groups:

http://www23.statcan.gc.ca/imdb-bmdi/document/2318_D6_T9_V1-eng.htm

V79310078 Canada Wood containers and pallets												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2014	103.8	104.3	104.7	104.5	104.8	105.2	105.4	106.4	106.5	106.6	107.2	107.1
2015	107.7	108.2	107.6	107	106.8	107.6	108.2	108.3	108.7	108.3	109	109.4
2016	110.8	110.4	109.8	109.8	109.7	110.6	111.1	111.5	112.5	112.3	112.3	112.5
2017	112.5	112.9	114.9	116.5	117.2	116.7	118	118.5	118.2	118	117.5	117
2018	118.2	119.5	120.8	121.2	--	--	--	--	--	--	--	--

1. Formula for the adjustment of the firm prices for the extended periods.

$$P_{(e)} = P \times \frac{AVE_{(e)}}{AVE}$$

Where : P(e) = Firm Price for the extension period;

P = Firm Price of the initial period of the standing offer;

AVE(e) = Index annual average is calculated with the data of the latest twelve (12) months period available thirty (30) calendar days before the end of the initial or the extended period, as applicable. The AVE(e) calculated will not be modified as a result of any revision to the Index.

AVE = Index annual average is calculated with the data of the latest twelve (12) months period at time of closing of the Request for Standing Offer.

The adjustment derived from the ratio AVE(e) / AVE cannot be lower than 1. If the ratio

AVE(e) / AVE would be lower than 1, the firm prices for the extended period will correspond to the firm prices of the second year.

2. Example

For the purpose of this example,

The request for standing offer closed on November 17, 2010.

The initial period of the standing offer was from January 25, 2011 to January 24 2012.

The first extended period was from January 25, 2012 to January 24 2013.

The second extended period was from January 25, 2013 to January 24 2014.

The firm price of the Item was \$200 for the initial period.

2.1 AVE Determination

In accordance with the definition of AVE above, the latest twelve (12) months period available the month of the closing date of the Request for Standing Offer was November 2009 to October 2010

Industry Price Indexes - Statistical Tables

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2009	98.8	101.1	101.5	102.9	105.6	105.6	106.2	106.4	106.2	105.7	105.7	105.8
2010	105.9	105.9	105.9	105.8	104.8	104.5	104.5	104.4	103.0	103.0		

$$AVE = \frac{105.7 + 105.8 + 105.9 + 105.9 + 105.9 + 105.8 + 104.8 + 104.5 + 104.5 + 104.4 + 103.0 + 103.0}{12}$$

$$AVE = \frac{1259.2}{12} = 104.93$$

The Index annual average (AVE) calculated is 104.93 in accordance with the data of the twelve(12) months period available at closing date of the Request for Standing Offer.

2.2 AVE(e) Determination for the extended period

In accordance with the definition of AVE(e) above, the data of the latest twelve (12) months period available thirty (30) calendar days before the end of the initial which is December 25,2011 will be the period of December 2010 to November 2011.

Industry Price Indexes - Statistical Tables

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
2009	98.8	101.1	101.5	102.9	105.6	105.6	106.2	106.4	106.2	105.7	105.7	105.8
2010	105.9	105.9	105.9	105.8	104.8	104.5	104.5	104.4	103.0	103.0	104.0	104.8
2011	104.6	105.7	105.1	106.1	106.1	106.1	106.1	106.1	106.6	107.5	107.3	

$$AVE = \frac{104.8 + 104.6 + 105.7 + 105.1 + 106.1 + 106.1 + 106.1 + 106.1 + 106.1 + 106.6 + 107.5 + 107.3}{12}$$

$$AVE = \frac{1\,272.1}{12} = 106.01$$

The Index annual average (AVE(e)) calculated is 106.01 in accordance with the data of the latest twelve (12) months period available thirty (30) calendar days before the end of the initial.

2.2.1 Firm price determination for the first extended period

$$P_{(e)} = P \times \frac{AVE_{(e)}}{AVE} = \$200 \times \frac{106.01}{104.93} = \$200 \times 1.010 = \$202.06$$

The firm price for the first extended period of the item would be \$202.06.

ANNEX C

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);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

ANNEX D
MANDATORY EVALUATION CRITERIA

The following mandatory evaluation criteria will be used to evaluate the proposals.

Table 1 Technical Evaluation Criteria

Reference	Requirement	Evaluation Method
N/A	All the pallets must be treated in accordance with the International Plant Protection Conventions (IPPC) International Standard Phytosanitary Measure (ISPM) 15 – <i>Regulation of Wood Packaging Material In International Trade</i> .	The Offeror's response must clearly state that this requirement will be satisfied and provide their ISPM 15 certification number in their bid.
N/A	All the pallets must be built with stringers that have a maximum wane of one third of the thickness and width.	The Offeror's response must clearly state that this requirement will be satisfied.
Drawing # 0876505-2	The 40 x 24 wood pallets must be built in accordance with DND Drawing # 0876505-2.	The Offeror's response must clearly state that this requirement will be satisfied.
Drawing # 0876506-2	The 40 X 48 wood pallets must be built in accordance with DND Drawing # 0876506-2.	The Offeror's response must clearly state that this requirement will be satisfied.
Drawing # 0876504-2	The 24 X 24 wood pallets must be built in accordance with DND Drawing # 0876504-2.	The Offeror's response must clearly state that this requirement will be satisfied.
Drawing # 8697039-2	The ammunition 40x48 wood pallets must be built in accordance with DND Drawing # 8697039-2.	The Offeror's response must clearly state that this requirement will be satisfied.

Table 2 Company Capability Evaluation Criteria

Reference	Requirement	Evaluation Method
N/A	The Offeror must have at least 5 (five) years of experience in the manufacture of wooden pallets.	The Offeror must provide substantial information describing completely and in detail how each requirement is meet or addressed.
N/A	The Offeror must have a proven history of an average annual sale of at least 40,000 pallets /year for three (3) years in the last five (5) years.	The Offeror must provide substantial information describing completely and in detail how each requirement is meet or addressed.

International Plant Protection Convention (IPPC and International Standard Phytosanitary Measure (ISMP) 15 – Certifications

The Offeror must provide a letter confirming that the pallets will be treated in accordance with the International Plant Protection Conventions (IPPC); or

The Offeror must provide its certification number for the International Standard Phytosanitary Measure ISPM 15 – Regulation of Wood Packaging Material in International Trade.

Certification number: _____

ANNEX E

PURCHASE DESCRIPTION FOR TREATED WOOD PALLETS

1.0 Scope

1.1 General

This Purchase Description (PD) covers the requirements for treated wood pallets for the Department of National Defense (DND), more specifically the 7th Canadian Forces Supply Depot (CFSD) in Edmonton.

2.0 Applicable Documents

2.1 Applicability

The following specifications, drawings, acronyms and abbreviations form part of this Purchase Description (PD) to the extent specified herein, and are supportive of this PD when referenced in Section 3.0 and beyond. Any other documents are to be considered supplemental information only. Unless otherwise specified, the issue or amendments of documents effective for this contract shall be those in effect on the date of contract award. In the event of a conflict between the documents and the contents of this PD, then the contents of this PD shall take precedence.

2.2 Acronyms and Abbreviations

DND	Department of National Defence
IPPC	International Plant Protection Conventions
ISPM	International Standard Phytosanitary Measures
PD	Purchase Description

2.3 Specifications and Drawings

IDENTIFYING NUMBER	DOCUMENT TITLE
DND Drawing # 0876506-2	PALLET, 40" X 48"
DND Drawing # 0876505-2	PALLET, 24" X 40"
DND Drawing # 0876504-2	PALLET, 24" X 24"
DND Drawing # 8697039-2	PALLET, AMMUNITION 40" X 48"
IPPC	International Plant Protection Convention
ISPM 15	International Standard Phytosanitary Measure 15 – Regulation of Wood Packaging Material In International Trade

2.4 Note

All dimensions are in inches unless otherwise indicated. The dimensions are final dimensions and the acceptable tolerances are detailed in DND Drawing # 0876506-2, # 0876505-2, # 0876504-2 and # 8697039-2.

3.0 Description of the Pallets

3.1 Common Characteristics

All the pallets shall:

3.1.1 Be treated in accordance with the International Plant Protection Conventions (IPPC) International Standard Phytosanitary Measure (ISPM) 15 – *Regulation of Wood Packaging Material In International Trade*;

3.1.2 Be built with stringers that have a maximum wane of one third of the thickness and width; and

3.1.3 Be available in four (4) different versions, as described in Sections 3.2, 3.3, 3.4 and 3.5.

3.2 Pallet, 40 x 48

Table 3 Pallet, 40 x 48 Description

Item Name	NSN	Width	Length	Overall Height
Pallet, 40 x 48	3990-20-004-3339	40	48	5.750

3.2.1 The 40 x 48 wood pallets shall be built in accordance with DND Drawing # 0876506-2.

3.3 Pallet, 24 x 40

Table 4 Pallet, 24x40 Description

Item Name	NSN	Width	Length	Overall Height
Pallet, 24 x 40	3990-20-004-3341	24	40	5.375

3.3.1 The 24 X 40 wood pallets shall be built in accordance with DND Drawing # 0876505-2.

3.4 Pallet, 24 x 24

Table 5 Pallet, 24x24 Description

Item Name	NSN	Width	Length	Overall Height
Pallet, 24 x 24	3990-20-004-3335	24	24	5.000

3.4.1 The 24 X 24 wood pallets shall be built in accordance with DND Drawing # 0876504-2.

3.5 Pallet, Ammunition 40x48

Table 6 Pallet, Ammunition 40x48 Description

Item Name	NSN	Width	Length	Overall Height
Pallet, Ammunition 40 X 48	3990-20-001-5177	40	48	5.000

3.5.1 The ammunition wood pallets shall be built in accordance with DND Drawing # 8697039-2.

4.0 Performance Compliance

DND reserves the right to conduct verification of the product compliance with any or all of the performance requirements defined in this Annex and the referenced DND drawings.