



**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

Munitions Division (BK) / Division des munitions (BK)

11 Laurier St./11, rue Laurier

8C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet Air Pistol Pellets		
Solicitation No. - N° de l'invitation W8561-180013/A	Date 2018-08-03	
Client Reference No. - N° de référence du client W8561-180013		
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-382-26932		
File No. - N° de dossier 382bk.W8561-180013	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-31		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Cabigon (bk div), Melissa Gail		Buyer Id - Id de l'acheteur 382bk
Telephone No. - N° de téléphone (819) 420-2071 ()		FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE See Annex A Various across Canada		

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

TABLE OF CONTENTS

PART 1 – GENERAL INFORMATION	2
1.0 INTRODUCTION	2
2.0 SUMMARY	2
3.0 DEBRIEFINGS	2
4.0 TRADE AGREEMENTS.....	2
5.0 EPOST CONNECT SERVICE	2
PART 2 – BIDDER INSTRUCTIONS	3
1.0 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.0 SUBMISSION OF BIDS	3
3.0 ENQUIRIES – BID SOLICITATION	3
4.0 APPLICABLE LAWS.....	3
PART 3 – BID PREPARATION INSTRUCTIONS.....	4
1.0 BID PREPARATION INSTRUCTIONS	4
2.0 ELECTRONIC SUBMISSION BY EPOST CONNECT SERVICE	4
3.0 HARD COPY SUBMISSION	4
4.0 SECTION I: FINANCIAL BID	4
5.0 SECTION II: CERTIFICATIONS	5
ATTACHMENT 1 TO PART 3 – PRICING SCHEDULE	6
PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION.....	9
1.0 EVALUATION PROCEDURES.....	9
2.0 TECHNICAL EVALUATION.....	9
3.0 FINANCIAL EVALUATION	9
4.0 BASIS OF SELECTION	9
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
1.0 CERTIFICATIONS REQUIRED WITH THE BID	10
PART 6 – RESULTING CONTRACT CLAUSES.....	11
1.0 SECURITY REQUIREMENTS.....	11
2.0 STATEMENT OF REQUIREMENT.....	11
3.0 STANDARD CLAUSES AND CONDITIONS	11
4.0 TERM OF CONTRACT	11
5.0 AUTHORITIES.....	12
6.0 PAYMENT	12
7.0 ADDITIONAL INVOICING INSTRUCTIONS	13
8.0 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	13
9.0 SACC MANUAL CLAUSES	13
10.0 APPLICABLE LAWS.....	13
11.0 PRIORITY OF DOCUMENTS.....	13
ANNEX “A” – DELIVERY SCHEDULE AND BASIS OF PAYMENT.....	14
ANNEX “B” – DELIVERY ADDRESSES.....	18

PART 1 – GENERAL INFORMATION

1.0 INTRODUCTION

The bid solicitation is divided into six parts plus attachments and annexes, as follows:

- | | |
|--------|--|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation; |
| Part 3 | Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection; |
| Part 5 | Certifications: includes the certifications and additional information to be provided; |
| Part 6 | Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract. |

The only Attachment is the Pricing Schedule.

The Annexes include the Delivery Schedule and Basis of Payment, and the Delivery Addresses.

2.0 SUMMARY

The Department of National Defence (DND) requires an annual supply of 13,660 packs of firing pellets, diablo shape, wadcutter head pellet (.177 caliber / 4.5 mm, 7.87 gr plus or minus .20 gr weight), 500 per pack. One (1) contract will be awarded as a result of this solicitation process, and will include an initial contract period of three (3) years. The resulting contract will include up to three (3) additional optional annual purchases of 13,660 boxes of firing pellets.

3.0 DEBRIEFINGS

At Contract Award, the Contracting Authority will notify all bidders of the name of the winning bidder. Canada does not intend to conduct in-person debriefings for this solicitation. Instead, the information set out in the regret letter will include the reasons for why the bidder's proposal was not accepted.

4.0 TRADE AGREEMENTS

The requirement is subject to the Canadian Free Trade Agreement (CFTA).

5.0 EPOST CONNECT SERVICE

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 – Bidder Instructions, and Part 3 – Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 – BIDDER INSTRUCTIONS

1.0 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS

All instructions, clauses and conditions identified in the bid solicitation 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.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003 \(2018-05-22\) Standard Instructions – Goods or Services – Competitive Requirements](#), are incorporated by reference into and form part of the bid solicitation.

[Subsection 5.4 of 2003 \(2018-05-22\) Standard Instructions – Goods or Services – Competitive Requirements](#), is amended as follows:

Delete: 60 days

Insert: 90 days

2.0 SUBMISSION OF BIDS

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

If the Bidder elects to submit its bid using epost Connect, the only acceptable email address to use for responses to this bid solicitation is: tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

3.0 ENQUIRIES – BID SOLICITATION

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders 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 the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

4.0 APPLICABLE LAWS

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, Canada.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 Bidders.

PART 3 – BID PREPARATION INSTRUCTIONS

1.0 BID PREPARATION INSTRUCTIONS

- 1.1** Bids may be submitted in hard copy or electronically using the epost Connect service.
- 1.2** If the Bidder submits multiple copies of its bid using the acceptable methods for submission and there is a discrepancy between the wording of the electronic copy submitted by the epost Connect service and the hard copy, the wording of the hard copy will have priority over the wording of the electronic copy.
- 1.3** Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.
- 1.4** Prices must appear in the financial bid only. Prices must not be indicated in any other section of the bid.

2.0 ELECTRONIC SUBMISSION BY EPOST CONNECT SERVICE

- 2.1** If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with [subsection 8.2 of the 2003 \(2018-05-22\) Standard Instructions – Goods or Services – Competitive Requirements](#). Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.
- 2.2** The bid must be gathered per section and separated as follows:

Section I: Financial Bid
Section II: Certifications

3.0 HARD COPY SUBMISSION

- 3.1** If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submit its bid in separately bound sections as follows:
- Section I: Financial Bid (1 hard copy)
Section II: Certifications (1 hard copy)
- 3.2** In April 2006, Canada issued the [Policy on Green Procurement](#), directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process. To assist Canada in reaching its objectives, Bidders should:
- a) 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
 - b) 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

4.0 SECTION I: FINANCIAL BID

- 4.1** Bidders must submit their financial bid in accordance with Attachment 1 to Part 3 – Pricing Schedule. Bidders must submit their price(s) in Canadian dollars, DDP Delivered Duty Paid, customs duties and excise taxes included, and applicable taxes excluded.
- 4.2** Offerors should include the following information in their Financial Offer:
- a) Legal name;

Solicitation No. - N° de l'invitation
W8561-180013/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
382bk.W8561-180013

Buyer ID - Id de l'acheteur
382bk
CCC No / N° CCC - FMS No./ N° VME

-
- b) Procurement Business Number (PBN); and
 - c) Name of the contact person (including this person's mailing address, phone and facsimile numbers, and email address) authorized by the Bidder to enter into communications with Canada with regard to their proposal and any contract that may result from their proposal.

5.0 SECTION II: CERTIFICATIONS

Bidders must submit the certifications required under Part 5.

ATTACHMENT 1 TO PART 3 – PRICING SCHEDULE

- 1.1 The Bidder must complete the table in this pricing schedule and include it in its Financial Bid.
- 1.2 Bidders must submit their price(s) in Canadian dollars, DDP Delivered Duty Paid, customs duties and excise taxes included, and applicable taxes excluded.

FIRING PELLETS, DIABOLO SHAPE, WADCUTTER HEAD PELLET (.177 CALIBER / 4.5 MM, 7.87 GR PLUS OR MINUS.20 GR WEIGHT) 500 PER PACK			
Initial Period – Year 1: Contract Award to 31 March 2020			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY1 TOTAL:			\$ _____
Initial Period – Year 2: 1 April 2020 to 31 March 2021			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____

Solicitation No. - N° de l'invitation
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Client Ref. No. - N° de réf. du client

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382bk.W8561-180013

Buyer ID - Id de l'acheteur
382bk
CCC No / N° CCC - FMS No./ N° VME

5CPRG	60	\$ _____	\$ _____
CY2 TOTAL:			\$ _____
Initial Period – Year 3: 1 April 2021 to 31 March 2022			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY3 TOTAL:			\$ _____
Option Period 1 – Year 4: 1 April 2022 to 31 March 2023			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY4 TOTAL:			\$ _____

Option Period 2 – Year 5: 1 April 2023 to 31 March 2024			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY5 TOTAL:			\$ _____
Option Period 3 – Year 6: 1 April 2024 to 31 March 2025			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY6 TOTAL:			\$ _____
TOTAL EVALUATED PRICE (CY1+CY2+CY3+CY4+CY5+CY6):			\$ _____

PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

1.0 EVALUATION PROCEDURES

- 1.1** Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- 1.2** An evaluation team composed of representatives of Canada will evaluate the bids.

2.0 TECHNICAL EVALUATION

There is no technical evaluation for this requirement.

3.0 FINANCIAL EVALUATION

In accordance with Attachment 1 to Part 3 – Pricing Schedule, the price of the bid will be evaluated in Canadian dollars, DDP Delivered Duty Paid, customs duties and excise taxes included, and applicable taxes excluded.

4.0 BASIS OF SELECTION

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

1.0 CERTIFICATIONS REQUIRED WITH THE BID

Bidders must submit the following duly completed certifications as part of their bid.

1.1 Integrity Provisions – Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, if applicable, the declaration form available on the [Forms for the Integrity Regime](#) website, to be given further consideration in the procurement process.

1.2 Federal Contractors Program for Employment Equity – Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder 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 \(ESDC\) - Labour's](#) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 – RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1.0 SECURITY REQUIREMENTS

There is no security requirement applicable to the Contract.

2.0 STATEMENT OF REQUIREMENT

The Contractor must provide to the Department of National Defence (DND) an annual supply of 13,660 packs of firing pellets, diabolo shape, wadcutter head pellet (.177 caliber / 4.5 mm, 7.87 gr plus or minus .20 gr weight) 500 per pack, in accordance with Annex “A” – Delivery Schedule and Basis of Payment.

3.0 STANDARD CLAUSES AND CONDITIONS

All clauses and conditions identified in the Contract 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.

3.1 General Conditions

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

4.0 TERM OF CONTRACT

4.1 Period of the Contract

The period of the Contract is from the date of Contract Award to *[to be determined at Contract Award]*, inclusive.

4.2 Delivery Date

The deliverables for each year must be received on or before the dates specified in Annex “A” – Delivery Schedule and Basis of Payment.

4.3 Delivery Points

Deliveries must be made to each of the locations indicated in Annex “B” – Delivery Addresses, in accordance with the quantities indicated in Annex “A” – Delivery Schedule and Basis of Payment.

4.4 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in Annex “A” – Delivery Schedule and Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least ten (10) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

5.0 AUTHORITIES

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Melissa Gail Cabigon
Supply Specialist, EMTSPD/LAEPSS/ACQP
Public Works and Government Services Canada
11, rue Laurier, PDP III
Gatineau QC, K2A 0S5

Telephone: 819-420-2071

Email: melissagail.cabigon@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Technical Authority

[To be determined at Contract Award]

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority. However, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

[To be determined at Contract Award]

6.0 PAYMENT

6.1 Basis of Payment – Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, in accordance with Annex "A" – Delivery Schedule and Basis of Payment, for a total cost of \$*[to be determined at Contract Award]*. Customs duties are included and Applicable Taxes are extra.

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

6.2 Method of Payment – 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; and

-
- c) The Work delivered has been accepted by Canada.

7.0 ADDITIONAL INVOICING INSTRUCTIONS

7.1 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.

7.2 Invoices must be distributed as follows:

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

[To be determined at Contract Award];

- b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract; and
c) One (1) copy must be forwarded to the consignee.

8.0 CERTIFICATIONS AND ADDITIONAL INFORMATION

8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

9.0 SACC MANUAL CLAUSES

[B7500C \(2006-06-16\) Excess Goods](#)
[C0604C \(2010-01-11\) Price Adjustment – Metals](#)

10.0 APPLICABLE LAWS

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, Canada.

11.0 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 Articles of Agreement;
b) [2010A \(2018-06-21\) General Conditions: Goods \(Medium Complexity\)](#);
c) Annex "A" – Delivery Schedule and Basis of Payment;
d) The Contractor's bid dated *[To be determined at Contract Award]*.

ANNEX "A" – DELIVERY SCHEDULE AND BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid in accordance with the firm unit prices indicated in the table below. Prices are in Canadian dollars, Delivered Duty Paid (DDP), customs duties and excise taxes included, and applicable taxes excluded.

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.

Initial Period – Year 1: Contract Award to 31 March 2020			
Delivery Date: On or Before 15 September 2019			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY1 TOTAL:			\$ _____

Initial Period – Year 2: 1 April 2020 to 31 March 2021			
Delivery Date: On or Before 15 September 2020			
Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____

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File No. - N° du dossier
382bk.W8561-180013

Buyer ID - Id de l'acheteur
382bk
CCC No / N° CCC - FMS No./ N° VME

1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY2 TOTAL:			\$ _____

Initial Period – Year 3: 1 April 2021 to 31 March 2022

Delivery Date: On or Before 15 September 2021

Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY3 TOTAL:			\$ _____

Option Period 1 – Year 4: 1 April 2022 to 31 March 2023

Delivery Date: On or Before 15 September 2022

Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____

Solicitation No. - N° de l'invitation
W8561-180013/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
382bk.W8561-180013

Buyer ID - Id de l'acheteur
382bk
CCC No / N° CCC - FMS No./ N° VME

1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY4 TOTAL:			\$ _____

Option Period 2 – Year 5: 1 April 2023 to 31 March 2024

Delivery Date: On or Before 15 September 2023

Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____
1CRPG	440	\$ _____	\$ _____
2CPRG	60	\$ _____	\$ _____
3CPRG	40	\$ _____	\$ _____
4CPRG	60	\$ _____	\$ _____
5CPRG	60	\$ _____	\$ _____
CY5 TOTAL:			\$ _____

Option Period 3 – Year 6: 1 April 2024 to 31 March 2025

Delivery Date: On or Before 15 September 2024

Destination	A: Quantity of packs	B: Unit Price per pack	C: Total (A x B = C)
Atlantic	2,100	\$ _____	\$ _____
Eastern	3,800	\$ _____	\$ _____
Central	3,500	\$ _____	\$ _____
Northwest	2,000	\$ _____	\$ _____
Pacific	1,600	\$ _____	\$ _____

Solicitation No. - N° de l'invitation
W8561-180013/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
382bk.W8561-180013

Buyer ID - Id de l'acheteur
382bk
CCC No / N° CCC - FMS No./ N° VME

1CRPG	440	\$ _____	\$ _____
2CRPG	60	\$ _____	\$ _____
3CRPG	40	\$ _____	\$ _____
4CRPG	60	\$ _____	\$ _____
5CRPG	60	\$ _____	\$ _____
CY6 TOTAL:			\$ _____

ANNEX "B" – DELIVERY ADDRESSES

ATLANTIC <u>Regional Cadet Support Unit (Atlantic)</u> 12 Wing Shearwater 48 Cadet Road, Bldg # 4 Lower Base Shearwater Shearwater, Nova Scotia WO Randall MacLeod - 902-720-1318.	1 CRPG/GPRC Junior Rangers Evans Building RAB 1st Floor Evans Building PO Box 666 Station Main Yellowknife, Northwest Territories X1A 2R3 Attn: MCpl Tim MacFarlane Telephone: 867-873-0700 ext. 6961
EASTERN <u>VALCARTIER - Cadet Training Centre</u> Commandant Centre D'instruction d'été des Cadets Valcartier Unité de soutien de secteur Valcartier (Livraison) Bâtisse CC118 Courcellette QC G0A 4Z0 Attn: Adj Bilodeau - 418-844-5000 ext. 3614	2 CRPG/GPRC Junior Rangers 745 Grand-Bernier Suite 200 St-Jean sur Richelieu, Quebec J3B 8H7 Attn: Sgt Isabelle Imbeault Telephone: 450 359-4200 ext. 6180 Cell: (438) 888-8528
CENTRAL <u>RCSU Central:</u> 146 Hangar Road 5 Hangar CFB Borden Borden, Ontario L0M 1C0 Attn: WO Gord Hillier 705-424-1200 ext. 7184	3 CRPG/GPRC Junior Rangers 50 Market Garden Crescent (Building S-113) CFB Borden, PO Box 1000 Station Main Borden, Ontario L0M 1C0 Attn: Sgt Ashwood Telephone: 705-424-1200-3864 Cell: (705) 739 5411
NORTHWEST <u>CGS Winnipeg</u> RCSU Northwest Detachment Winnipeg Cadet Supply TB3999 715 Whytewold Road Bldg 52 West Side Loading Ramp Winnipeg Manitoba R3J 3Y5 Attn: WO Beaulieu 240-833-2500 x 6104	4 CRPG/GPRC Junior Rangers PO Box 17000 Station Forces Bldg 66 Colwood Victoria, British Columbia V9A 7N2 Attn: Ms. Angie Morgoch Telephone: 250-391-4221 Cell: 250-213-8580
PACIFIC <u>VERNON - Cadet Training Centre</u> Log Support Centre - Building B3 Hwy 97-15 Ave. Vernon, British Columbia V1T 6M8 Attn: MWO Terry Chedyk - 250-549-5800 x5880	5 CRPG/GPRC Junior Rangers 110 Entrance Supply Building PO Box 6000 Station Main Gander Newfoundland A1V 1X1 Attn: WO Robert Lewis Telephone: 709-256-1703 ext. 1398