



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À :
Parks Canada Agency Bid Receiving Unit
National Contracting Services
220 – 4 Avenue S.E., suite 720
Calgary, AB T2G 4X3
Bid Fax: 1-866-246-6893

REQUEST FOR A STANDING OFFER

DEMANDE D'OFFRE À COMMANDES

Canada, as represented by the Minister of the Environment for the purposes of the Parks Canada Agency, hereby requests a Standing Offer on behalf on the Identified Users herein.

Le Canada, représenté par le ministre l'Environnement aux fins de l'Agence Parcs Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Issuing Office - Bureau de distribution :
Parks Canada Agency
National Contracting Services
220 – 4 Avenue S.E., suite 720
Calgary, AB T2G 4X3

Title - Sujet Standing Offer - Avalanche Control Explosives – Mountain Parks	
Solicitation No. - N° de l'invitation 5P420-17-5330/A	Date August 28, 2018
Client Reference No. - N° de référence du client N/A	
GETS Reference No. N° de reference de SEAG PW-18-00840782	
Solicitation Closes - L'invitation prend fin At - à : 14:00 On - le : October 10, 2018	Time Zone - Fuseau horaire MDT
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 Andrea McGraw-Alcock Email Address - Courriel Andrea.mcgraw-alcock@pc.gc.ca	
Telephone No. - N° de telephone (403) 299-8011	Fax No. - N° de télécopieur 1-866-246-6893
Destination of Goods, Services, and Construction - Destination des biens, services, et construction See herein, dans le présent document	

TO BE COMPLETED BY THE OFFEROR - À REMPLIR PAR L'OFFRANT

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

TABLE OF CONTENTS

PART 1 – GENERAL INFORMATION	3
1.1 INTRODUCTION	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	3
PART 2 – OFFEROR INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF OFFERS	4
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS.....	4
2.4 APPLICABLE LAWS	5
PART 3 – OFFER PREPARATION INSTRUCTIONS	6
3.1 OFFER PREPARATION INSTRUCTIONS	6
PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES	7
4.2 BASIS OF SELECTION	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	8
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION.....	8
PART 6 – STANDING OFFER AND RESULTING CONTRACT CLAUSES.....	9
A. STANDING OFFER	9
6.1 OFFER	9
6.2 SECURITY REQUIREMENTS.....	9
6.3 STANDARD CLAUSES AND CONDITIONS.....	9
6.4 TERM OF STANDING OFFER.....	9
6.5 AUTHORITIES.....	9
6.6 IDENTIFIED USERS	10
6.7 CALL-UP INSTRUMENT.....	11
6.8 LIMITATION OF CALL-UPS	11
6.9 FINANCIAL LIMITATION.....	11
6.10 DIRECT DEPOSIT	11
6.11 PRIORITY OF DOCUMENTS.....	11
6.12 CERTIFICATIONS	11
6.13 APPLICABLE LAWS	12
B. RESULTING CONTRACT CLAUSES.....	13
6.1 REQUIREMENT.....	13
6.2 STANDARD CLAUSES AND CONDITIONS.....	13
6.3 TERM OF CONTRACT.....	13
6.4 PAYMENT	13
6.5 INVOICING INSTRUCTIONS.....	13
6.6 SHIPPING INSTRUCTIONS - DELIVERED DUTY PAID	13
6.7 SACC <i>MANUAL</i> CLAUSES	14
6.8 INSPECTION AND ACCEPTANCE.....	14
ANNEX "A" – REQUIREMENT.....	15
ANNEX "B" – BASIS OF PAYMENT	17
ANNEX "C" – INTEGRITY PROVISIONS – LIST OF NAMES FOR INTEGRITY VERIFICATION FORM	26

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 Requirement, the Basis of Payment, Standing Offer Report and Integrity Provisions.

1.2 Summary

1.2.1 Parks Canada Agency requires a contractor to supply and deliver various explosive products for avalanche control on an as needed basis to various mountain National Parks.

Delivery locations: Various mountain National Parks including Jasper National Park, Mount Revelstoke and Glacier National Parks, Banff National Park, Kootenay National Park, Yoho National Park.

A resulting Standing Offer will be for a period of one year from October 01, 2018 to September 30, 2019 with the irrevocable option for Canada to extend for four (4) additional one (1) year option periods.

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

1.3 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](#) (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.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

2.1.1 SACC Manual Clauses

[M0019T](#) (2007-05-25), Firm Price and/or Rates

2.1.2 Price – Items

Offerors must submit firm prices for all items listed in Annex "B".

2.2 Submission of Offers

Offers must be submitted only to Parks Canada Agency (PCA) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Bids transmitted by facsimile to PCA will be accepted at 1-866-246-6893.

Due to the nature of the Request for Standing Offers, offers transmitted by email to PCA will not be accepted.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than fifteen (15) 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
5P420-17-5330/A

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00

Contracting Authority - Autorité contractante
Andrea McGraw-Alcock

Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

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 Alberta.

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

PART 3 – OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

Offerors must submit their financial offer in accordance with **Annex “B”**, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

SACC Manual Clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications

Offerors must submit the certifications required under Part 5.

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
00

Contracting Authority - Autorité contractante
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Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Financial Evaluation

SACC Manual Clause [M0220T](#) (2016-01-28), Evaluation of Price - Offer

4.2 Basis of Selection

SACC Manual Clause [M0069T](#) (2007-05-25), Basis of Selection

It is anticipated that one Standing Offer may be issued as a result of this Request for Standing Offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. 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.

Section 17 of the Policy requires suppliers, regardless of their status under the Policy, to submit a list of names when participating in a procurement process. Offerors must provide the information requested at **Annex "C"**, Integrity Provisions – List of Names for Integrity Verification Form.

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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

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

6.2 Security Requirements

There is no security requirement applicable to this 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.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

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.

6.4 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 15, 2018 to October 14, 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 an additional four (4) one (1) year periods being from October 15, 2019 to October 14, 2020, October 15, 2020 to October 14, 2021, October 15, 2021 to October 14, 2022, and October 15, 2022 to October 14, 2023 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 before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Andrea McGraw-Alcock
Contracting Officer
National Contracting Services
Parks Canada
220 – 4 Avenue S.E., suite 720
Calgary, AB T2G 4X3

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
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Telephone: (403) 299-8011
Facsimile: 1-866-246-6893
Email: andrea.mcgraw-alcock@pc.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

The Offeror's Representative for the Standing Offer is:

Representative's Name:		
Title:		
Vendor/ Firm Name:		
Address:		
City:	Province/ Territory:	Postal Code:
Telephone:	Facsimile:	
Email Address:		
Procurement Business Number or Goods and Services Tax Number:		

Instruction on how to obtain a Procurement Business Number (PBN)

Canadian Offerors are requested to have a Procurement Business Number (PBN) before Standing Offer award. Offerors may register for a PBN in the Supplier Registration Information service on line at the [Business Access Canada Website](https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier) (<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier>). For non-Internet registration, Offerors may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is any representative of the Parks Canada Agency with the financial authority to enter into a call-up against a Standing Offer.

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form [PWGSC-TPSGC 942](#), Call-up Against a Standing Offer or SAP generated Call-up Against a Standing Offer.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$24,999.99** (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 **\$500,000.00** (Applicable Taxes excluded) 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 one (1) month 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 Direct Deposit

In April 2012, the Government of Canada announced that direct deposit would be replacing cheques as the primary payment method for the federal payments issued by the Receiver General for Canada by April 2016. If the Offeror is not set up for direct deposit, the Direct Deposit enrollment form will be required to be submitted to the Contracting Authority upon receipt of a Standing Offer.

Additional information on this Government of Canada initiative is available at: <http://www.directdeposit.gc.ca>

6.11 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 [2029](#) (2016-04-04), General Conditions - Goods or Services (Low Dollar Value)
- (e) Annex "A", Requirement;
- (f) Annex "B", Basis of Payment;
- (g) the Offeror's offer dated _____ **(to be inserted at Standing Offer award)**

6.12 Certifications

6.12.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional information are conditions of issuance of the Standing Offer (SO). 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. If the Offeror does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
00

Contracting Authority - Autorité contractante
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Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

6.13 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 Alberta.

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

[2029](#) (2016-04-04), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in **Annex "B"** for a cost of \$ *(to be identified in the call-up against the Standing Offer)*. Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

6.5 Invoicing Instructions

6.5.1 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.

6.5.2 Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 Shipping Instructions - Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the call-up:

Incoterms 2000 "DDP Delivered Duty Paid" *(to be identified in the call-up against the Standing Offer)*.

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
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Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

6.7 SACC Manual Clauses

[B1505C](#) (2016-01-28), Shipment of Dangerous Goods/Hazardous Products

[B7500C](#) (2006-06-16), Excess Goods

[D3015C](#) (2014-09-25), Dangerous Goods/Hazardous Products – Labelling and Packaging Compliance

[G1005C](#) (2016-01-28), Insurance - No Specific Requirement

6.8 Inspection and Acceptance

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

ANNEX "A" – REQUIREMENT

Title: Standing Offer - Avalanche Control Explosives – Mountain Parks

1. Background

Explosives are used for the purpose of avalanche control above the highways and access roads within the National Parks. Deployment methods vary considerably and include but are not limited to hand and case charges, heli-bombing, and with the use of avalanchers. Safe handling practices and high product quality assurance are paramount when using explosives in the winter environment. Industry Best Practices require ignition systems (safety fuse assemblies; hereinafter 'SFA') to be assembled with anti-static protection. Fuses require multiple ignition indications that allow the technician to confirm proper 'burn' (ignition); coloured smoke, cord droop, acrid smell and deformation of sheath. It is not uncommon to use explosives in temperatures of -30°C. Explosives must meet the general criteria for working in such environments and not freeze or break-down with temperature fluctuations, safe to handle and store (for multiple years), detonate properly on ignition, adequate water resistance and possess acceptable strength for its intended purpose.

2. Requirement

Parks Canada Agency requires the supply and delivery of various explosive products for avalanche control on an as needed basis to various national mountain parks.

2.1 Delivery

Goods must be delivered in accordance with the following conditions:

- 2.1.1 The Contractor must ensure compliance with all Transport Canada rules and regulations for shipments and deliveries.
- 2.1.2 The individual call-up will dictate the delivery address. The following mountain parks form part of this Standing Offer:
 - (a) Jasper National Park
 - (b) Mount Revelstoke and Glacier National Parks
 - (c) Banff, Yoho and Kootenay National Parks
- 2.1.3 Call-ups against the Standing Offer may require delivery within 48 hours.
- 2.1.4 Deliveries must be done no later than 15:30 on day of delivery.
- 2.1.5 Delivery details for each mountain park are:
 - 2.1.5.1 **Banff, Yoho and Kootenay National Parks:**
 - Delivery Address: 216 Hawk Avenue, Banff, AB.
 - All deliveries must be arranged in advance with the Project Authority as identified in the Call-up.
 - Prior to arriving in Banff, Banff Dispatch (403-762-1470) must be contacted. Ask to speak to Visitor Safety on call. This person will direct you to the explosive magazine and ensure that a Parks Representative is there to assist with unloading.
 - 2.1.5.2 **Jasper National Park:**
 - Delivery address: Parks Canada Agency – Sunwapta Warden Station, Hwy 93, Jasper National Park. Latitude 54.450474 Longitude -117.44337 situated 45 miles south of Jasper Townsite.
 - 48 hours prior to delivery the vendor must contact a representative on the Visitor Safety program, via Jasper Dispatch (780-852-6155), to determine the time of delivery.
 - The delivery truck must be able to drive down an unpaved and often unplowed access road.

Solicitation No. - N° de l'invitation
5P420-17-5330/A

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Contracting Authority - Autorité contractante
Andrea McGraw-Alcock

Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

2.1.5.3 Mount Revelstoke and Glacier National Parks:

- Delivery address: Parks Canada Agency - Glacier Compound, 9525 Trans-Canada Highway, Rogers Pass, BC
- All deliveries must be arranged in advance with the Project Authority as identified on the Call-up.
- 48 hours prior to delivery the vendor must contact a representative on the Visitor Safety program, via Jasper Dispatch (780-852-6155), to determine the time of delivery.

ANNEX "B" – BASIS OF PAYMENT

Financial Offer Submission Requirements

- (a) Offerors must submit their financial offer in accordance with the Basis of Payment.
- (b) All prices are in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.
- (c) Should there be an error in the extended pricing of the Offerer's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation.
- (d) Offerors must be able to supply all items listed and must submit pricing for all items listed.

1. Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under a Call-up against the Standing Offer, the Contractor will be paid firm unit prices, as specified below.

1.1 Pricing for the Period of October 15, 2018 to October 14, 2019

Table 1: Standing Offer Year 1					
Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total (= a x b)
1	Pentolite Mix Booster 0.5 kg /1 lb (3 hole variety 2 cap wells)	Each	\$	10	\$
2	Pentolite Mix Booster 1.0 kg / 2 lb - 2 hole	Each	\$	25	\$
3	Pentolite Mix Booster 1.0 kg / 2 lb - 3 hole	Each	\$	500	\$
4	Pentolite Mix Booster 2.0 kg / 5 lb - 3 hole	Each	\$	70	\$
5	Detonating Cord (suitable for case charging) - 50 Grain	Spool	\$	1	\$
6	AN/FO Prills 25.0 kg Bag with Value	Each	\$	38	\$
7	AN/FO Prills 12.5 kg Bag with Value	Each	\$	420	\$
8	1 Metre Safety Fuse Assembly with Static Shunt	Each	\$	800	\$
9	2 Metre Safety Fuse Assembly with Static Shunt	Each	\$	20	\$
10	3 Metre Safety Fuse Assembly with Static Shunt	Each	\$	10	\$
11	#8 Detonator Caps Suitable for Avalauncher Tail Fins	Each	\$	250	\$

12	Pull Wire Lighters (fuse igniter)	Each	\$	900	\$
13	Pentolite Mix Booster 1.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	250	\$
14	Pentolite Mix Booster 2.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	20	\$
15	Avalauncher Booster Tailfin Assembly Compatible with Pentolite Avalauncher Boosters	Each	\$	250	\$
16	Avalanche Guard – 4.0 kg	Each	\$	16	\$
17	Comet Pull Wire Igniter	Each	\$	10	\$
18	Comet Propellant Cup and 2 Pull Wire Lighters (#6 to 20)	Each	\$	10	\$
19	Comet Propellant Cup and 2 Pull Wire Lighters (#24 to 50)	Each	\$	10	\$
20	Comet Propellant Cup and 2 Pull Wire Lighters (#60)	Each	\$	10	\$
(A)	Total Evaluated Offer Price for Standing Offer Year 1 (= Sum of items 1 through 20) (applicable taxes excluded)				\$

1.2 Pricing for the Period of October 15, 2019 to October 14, 2020

Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total (= a x b)
21	Pentolite Mix Booster 0.5 kg /1 lb (3 hole variety 2 cap wells)	Each	\$	10	\$
22	Pentolite Mix Booster 1.0 kg / 2 lb - 2 hole	Each	\$	25	\$
23	Pentolite Mix Booster 1.0 kg / 2 lb - 3 hole	Each	\$	500	\$
24	Pentolite Mix Booster 2.0 kg / 5 lb - 3 hole	Each	\$	70	\$
25	Detonating Cord (suitable for case charging) - 50 Grain	Spool	\$	1	\$

26	AN/FO Prills 25.0 kg Bag with Value	Each	\$	38	\$
27	AN/FO Prills 12.5 kg Bag with Value	Each	\$	420	\$
28	1 Metre Safety Fuse Assembly with Static Shunt	Each	\$	800	\$
29	2 Metre Safety Fuse Assembly with Static Shunt	Each	\$	20	\$
30	3 Metre Safety Fuse Assembly with Static Shunt	Each	\$	10	\$
31	#8 Detonator Caps Suitable for Avalauncher Tail Fins	Each	\$	250	\$
32	Pull Wire Lighters (fuse igniter)	Each	\$	900	\$
33	Pentolite Mix Booster 1.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	250	\$
34	Pentolite Mix Booster 2.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	20	\$
35	Avalauncher Booster Tailfin Assembly Compatible with Pentolite Avalauncher Boosters	Each	\$	250	\$
36	Avalanche Guard – 4.0 kg	Each	\$	16	\$
37	Comet Pull Wire Igniter	Each	\$	10	\$
38	Comet Propellant Cup and 2 Pull Wire Lighters (#6 to 20)	Each	\$	10	\$
39	Comet Propellant Cup and 2 Pull Wire Lighters (#24 to 50)	Each	\$	10	\$
40	Comet Propellant Cup and 2 Pull Wire Lighters (#60)	Each	\$	10	\$
(B)	Total Evaluated Offer Price for Optional Standing Offer Year 2 (= Sum items 21 through 40) (applicable taxes excluded)				\$

1.3 Pricing for the Period of October 15, 2020 to October 14, 2021

Table 3: Optional Standing Offer Year 3					
Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total (= a x b)
41	Pentolite Mix Booster 0.5 kg /1 lb (3 hole variety 2 cap wells)	Each	\$	10	\$
42	Pentolite Mix Booster 1.0 kg / 2 lb - 2 hole	Each	\$	25	\$
43	Pentolite Mix Booster 1.0 kg / 2 lb - 3 hole	Each	\$	500	\$
44	Pentolite Mix Booster 2.0 kg / 5 lb - 3 hole	Each	\$	70	\$
45	Detonating Cord (suitable for case charging) - 50 Grain	Spool	\$	1	\$
46	AN/FO Prills 25.0 kg Bag with Value	Each	\$	38	\$
47	AN/FO Prills 12.5 kg Bag with Value	Each	\$	420	\$
48	1 Metre Safety Fuse Assembly with Static Shunt	Each	\$	800	\$
49	2 Metre Safety Fuse Assembly with Static Shunt	Each	\$	20	\$
50	3 Metre Safety Fuse Assembly with Static Shunt	Each	\$	10	\$
51	#8 Detonator Caps Suitable for Avalauncher Tail Fins	Each	\$	250	\$
52	Pull Wire Lighters (fuse igniter)	Each	\$	900	\$
53	Pentolite Mix Booster 1.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	250	\$
54	Pentolite Mix Booster 2.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	20	\$
55	Avalauncher Booster Tailfin Assembly Compatible with Pentolite Avalauncher Boosters	Each	\$	250	\$
56	Avalanche Guard – 4.0 kg	Each	\$	16	\$
57	Comet Pull Wire Igniter	Each	\$	10	\$

58	Comet Propellant Cup and 2 Pull Wire Lighters (#6 to 20)	Each	\$	10	\$
59	Comet Propellant Cup and 2 Pull Wire Lighters (#24 to 50)	Each	\$	10	\$
60	Comet Propellant Cup and 2 Pull Wire Lighters (#60)	Each	\$	10	\$
(C)	Total Evaluated Offer Price for Optional Standing Offer Year 3 (= Sum item 41 through 60) (applicable taxes excluded)				\$

1.4 Pricing for the Period of October 15, 2021 to October 14, 2022

Table 4: Optional Standing Offer Year 4					
Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total (= a x b)
61	Pentolite Mix Booster 0.5 kg / 1 lb (3 hole variety 2 cap wells)	Each	\$	10	\$
62	Pentolite Mix Booster 1.0 kg / 2 lb - 2 hole	Each	\$	25	\$
63	Pentolite Mix Booster 1.0 kg / 2 lb - 3 hole	Each	\$	500	\$
64	Pentolite Mix Booster 2.0 kg / 5 lb - 3 hole	Each	\$	70	\$
65	Detonating Cord (suitable for case charging) - 50 Grain	Spool	\$	1	\$
66	AN/FO Prills 25.0 kg Bag with Value	Each	\$	38	\$
67	AN/FO Prills 12.5 kg Bag with Value	Each	\$	420	\$
68	1 Metre Safety Fuse Assembly with Static Shunt	Each	\$	800	\$
69	2 Metre Safety Fuse Assembly with Static Shunt	Each	\$	20	\$
70	3 Metre Safety Fuse Assembly with Static Shunt	Each	\$	10	\$
71	#8 Detonator Caps Suitable for Avalauncher Tail Fins	Each	\$	250	\$
72	Pull Wire Lighters (fuse igniter)	Each	\$	900	\$
73	Pentolite Mix Booster 1.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	250	\$

74	Pentolite Mix Booster 2.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	20	\$
75	Avalauncher Booster Tailfin Assembly Compatible with Pentolite Avalauncher Boosters	Each	\$	250	\$
76	Avalanche Guard – 4.0 kg	Each	\$	16	\$
77	Comet Pull Wire Igniter	Each	\$	10	\$
78	Comet Propellant Cup and 2 Pull Wire Lighters (#6 to 20)	Each	\$	10	\$
79	Comet Propellant Cup and 2 Pull Wire Lighters (#24 to 50)	Each	\$	10	\$
80	Comet Propellant Cup and 2 Pull Wire Lighters (#60)	Each	\$	10	\$
(D)	Total Evaluated Offer Price for Optional Standing Offer Year 4 (Sum item 61 through 80) (applicable taxes excluded)				\$

1.5 Pricing for the Period of October 15, 2022 to October 14, 2023

Table 5: Optional Standing Offer Year 5					
Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total (= a x b)
81	Pentolite Mix Booster 0.5 kg / 1 lb (3 hole variety 2 cap wells)	Each	\$	10	\$
82	Pentolite Mix Booster 1.0 kg / 2 lb - 2 hole	Each	\$	25	\$
83	Pentolite Mix Booster 1.0 kg / 2 lb - 3 hole	Each	\$	500	\$
84	Pentolite Mix Booster 2.0 kg / 5 lb - 3 hole	Each	\$	70	\$
85	Detonating Cord (suitable for case charging) - 50 Grain	Spool	\$	1	\$
86	AN/FO Prills 25.0 kg Bag with Value	Each	\$	38	\$
87	AN/FO Prills 12.5 kg Bag with Value	Each	\$	420	\$
88	1 Metre Safety Fuse Assembly with Static Shunt	Each	\$	800	\$
89	2 Metre Safety Fuse Assembly with Static Shunt	Each	\$	20	\$

90	3 Metre Safety Fuse Assembly with Static Shunt	Each	\$	10	\$
91	#8 Detonator Caps Suitable for Avalauncher Tail Fins	Each	\$	250	\$
92	Pull Wire Lighters (fuse igniter)	Each	\$	900	\$
93	Pentolite Mix Booster 1.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	250	\$
94	Pentolite Mix Booster 2.0 kg for Avalauncher with Nose Cones Attached, #8 Cap Detonation Well and Tailfin Attachment Bevel	Each	\$	20	\$
95	Avalauncher Booster Tailfin Assembly Compatible with Pentolite Avalauncher Boosters	Each	\$	250	\$
96	Avalanche Guard – 4.0 kg	Each	\$	16	\$
97	Comet Pull Wire Igniter	Each	\$	10	\$
98	Comet Propellant Cup and 2 Pull Wire Lighters (#6 to 20)	Each	\$	10	\$
99	Comet Propellant Cup and 2 Pull Wire Lighters (#24 to 50)	Each	\$	10	\$
100	Comet Propellant Cup and 2 Pull Wire Lighters (#60)	Each	\$	10	\$
(E)	Total Evaluated Offer Price for Optional Standing Offer Year 5 (= Sum item 81 through 100) (applicable taxes excluded)				\$

2. Unit Price Fluctuation

In addition to the firm unit prices established in Annex B, the Offeror can offer special discounts, such as year-end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
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Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

3. Shipping and Delivery Costs

The Contractor will be reimbursed for shipping and delivery costs reasonable and properly incurred in the performance of the Work. These expenses will be paid at actual cost without mark-up.

For evaluation purposes the Bidder must provide estimated costs for shipping and delivery in accordance with the requirements of the Standing Offer for the following mock order requirements.

Description	Required Quantity
Pentolite mix Booster 1.0 kg / 2 lb - 3 hole	50
Pentolite mix Booster 2.0 kg / 5 lb - 3 hole	20
1 Metre Safety Fuse Assembly with static shunt	20
AN/FO prills 25 kg Bag with value	10
Avalauncher Booster Tailfin Assembly compatible with Pentolite Avalauncher Boosters	30

Goods must be consigned and delivered, Incoterms 2000 "DDP Delivered Duty Paid" to: Jasper National Park (Sunwapta Warden Station, Hwy 93, Jasper National Park. Latitude 54.450474 Longitude -117.44337).

Item No.	Description	Unit of Measurement	Estimated Costs Per Order (a)	Estimated Number of Orders (b)	Estimated Costs = a x b
101	Estimated Shipping and Delivery Costs for the above mock order. *** Does not include the price of goods ***	Per Order	\$	15	\$
(F)	Total Evaluated Offer Price for Shipping and Delivery (applicable taxes excluded)				\$

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
00

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Andrea McGraw-Alcock

Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

3. Total Evaluated Offer Price

Item No.	Description	Offer Price
(A)	Total Evaluated Offer Price for Standing Offer Year 1	\$
(B)	Total Evaluated Offer Price for Optional Standing Offer Year 2	\$
(C)	Total Evaluated Offer Price for Optional Standing Offer Year 3	\$
(D)	Total Evaluated Offer Price for Optional Standing Offer Year 4	\$
(E)	Total Evaluated Offer Price for Optional Standing Offer Year 5	\$
(F)	Total Evaluated Offer Price for Shipping and Delivery	\$
TOTAL EVALUATED OFFER PRICE = Sum of Items (A) through (F) (applicable taxes excluded)		\$

Notes:

- (a) Additional payment terms and conditions will not apply to the Standing Offer.
- (b) Customs duties are included and Applicable Taxes are extra.
- (c) Firm unit prices will remain firm for the entire period of the Standing Offer period and option year period(s).

Solicitation No. - N° de l'invitation
5P420-17-5330/A

Amd. No. - N° de la modif.
00

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Client Ref. No. - N° de réf. du client
PW-18-00840782

Title - Sujet
Standing Offer - Avalanche Control Explosives – Mountain Parks

ANNEX “C” – INTEGRITY PROVISIONS – LIST OF NAMES FOR INTEGRITY VERIFICATION FORM

Requirements

Section 17 of the [*Ineligibility and Suspension Policy*](#) (the Policy) requires suppliers, regardless of their status under the Policy, to submit a list of names when participating in a procurement process. The required list differs depending on the bidder or offeror’s organizational structure:

Instructions

- Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors.
- Privately owned corporations must provide a list of the owners’ names.
- Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners.
- Suppliers that are a partnership do not need to provide a list of names.

Suppliers may use this form to provide the required list of names with their bid or offer submission. Failure to submit this information with a bid or offer, where required, will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement. Please refer to [Information Bulletin: Required information to submit a bid or offer](#) for additional details.

Organizational Structure:	<input type="checkbox"/> Corporate Entity
	<input type="checkbox"/> Privately Owned Corporation
	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Partnership

List of Names (see instructions above)

Name	Title

Solicitation No. - N° de l'invitation
5P420-17-5330/A

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00

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PW-18-00840782

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Standing Offer - Avalanche Control Explosives – Mountain Parks

Declaration

I, (name) _____, (position) _____

_____, of (supplier's name) _____

_____, declare that the information provided in this Form is, to the best of my knowledge and belief, true, accurate and complete. I am aware that failing to provide the list of names will render a bid or offer non-responsive, or I will be otherwise disqualified for award of a contract or real property agreement. I am aware that during the bid or offer evaluation stage, I must, within 10 working days, inform the contracting authority in writing of any changes affecting the list of names submitted. I am also aware that after contract award I must inform the Registrar of Ineligibility and Suspension within 10 working days of any changes to the list of names submitted.

Signature

Please include with your bid or offer.