

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Metal Materials	
Solicitation No. - N° de l'invitation W2037-190084/A	Date 2019-02-22
Client Reference No. - N° de référence du client W2037-190084	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-201-7743
File No. - N° de dossier TOR-8-41105 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-04-10	Time Zone Fuseau horaire Eastern Standard Time EST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ramnarine, Vashti	Buyer Id - Id de l'acheteur tor201
Telephone No. - N° de téléphone (905)615-2419 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB BORDEN RCEME Building A-253 Borden Ontario L0M1C0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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



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
1	Metal Materials	W2037	W2037	1	Each	\$	\$	See Herein	

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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; and |
| 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, Quarterly Reporting Form, Financial Evaluation, and any other annexes.

1.2 Summary

- a) The Department of National Defence, requires the provision of a Regional individual Standing Offer (RISO) for the supply and delivery of a variety of metal materials that may be purchased under the Standing Offer to the Royal Canadian Electrical and Mechanical Engineering School (RCEME School) in Borden, Ontario, on an "as-and-when-requested" basis.
- b) The proposed period of the Standing Offer will be for two (2) firm years with one (1) option year.
- c) "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)."
- d) It is anticipated that an estimated \$145,000.00 (HSTI) will be purchased per year of the Standing Offer. Canada reserves the right to deviate from this amount.
- e) Up to (2) standing offer may be issued as a result of the RFSO.

- f) "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 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

Courier/Post: Bid Receiving Unit – PWGSC Ontario Region
33 City Center Drive, Suite 480C
Mississauga ON L5B 2N5

epost: TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca
(Bids will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions)

Bid Fax: **905-615-2095**

2.3 Enquiries - Request for Standing Offers

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

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

eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

- 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 (___1___ hard copy)
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.

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

Section I: Technical Offer (___1___ hard copy)
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.¶

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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 hard copy of their offer:

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, BASIS OF PAYMENT. The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

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

4.1.2 Financial Evaluation

4.1.2.1 The Offeror must submit pricing for all line items in accordance with Annex B, Basis of Payment, with their bid at bid closing.

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

The line item prices will be multiplied by the estimated usage to arrive at the extended price. The extended prices will be added together for year 1, year 2, and year 3 (2 firm years and one option year) to arrive at the evaluated price.

4.1.2.2 SACC Manual Clause A0220T (2014-06-26), Evaluation of Price – Bid

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

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

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](https://www.canada.ca/en/employment-social-development/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.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex titled Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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

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

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

The data must be submitted to the Standing Offer Authority no later than 10 calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of award to 31 March, 2021.

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 a one-year period, 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.

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6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Vashti Ramnarine

Title: Supply Officer

Public Works and Government Services Canada

Ontario Regions - Acquisitions

Address: 33 City Centre Drive – Suite 480C, Mississauga, Ontario L5N 2N5

Telephone: 905-615-2419

Facsimile: 905-615-2060

E-mail address: vashti.ramnarine@pwgsc.gc.ca

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

6.5.2 Project Authority

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

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

6.5.3 Offeror's Representative *(to be completed by bidder)*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:
DND – RCME, BORDEN, ONTARIO.

6.7 Call-up Procedures

6.7.1 Ranking and Methodology for Standing Offers Multiple Standing Offers:

Right of first refusal basis:

The call-up procedures require that when a requirement is identified, the identified user will contact the highest-ranked offeror to determine if the requirement can be satisfied by that offeror. If the highest-ranked offeror is able to meet the requirement, a call-up is made against its standing offer. If that offeror is unable to meet the requirement, the identified user will contact the next ranked offeror. The identified user will continue and proceed as above until one offeror indicates that it can meet the requirement of the call-up. In other words, call-ups are made based on the "right of first refusal" basis. In this case, the highest-ranked offer will be the lowest price compliant offer.

6.8 Call-up Instrument

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

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through PWGSC Forms Catalogue website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.9 Limitation of Call-ups

No minimum call-up limit will apply.

6.10 Financial Limitation - Total

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

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or five (5) days 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.

6.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A 2018-06-21, General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Quarterly Usage Reporting Form;
- h) the Offeror's offer dated _____.

6.12 Certifications and Additional Information

6.12.1 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.

6.13 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 _____.

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

6.3 Term of Contract

6.3.2 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

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In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex B, Basis of Payment. 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 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.5 Invoicing Instructions

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

The following must be followed when submitting invoices:

- a. The invoices must be in sequence with the table in Annex B – Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub-total, GST/HST and total.;
 - b. The invoices must identify the call-up number;
 - c. The invoice must identify the consignee address where the goods were delivered;
 - d. Each call-up and consignee point must be invoiced separately.
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.
OR
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

6.7 SACC Manual Clauses

SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulations

SACC Manual clause B7500C (2006-06-16) Excess Goods

Annex “A”

Requirement

1.0 Requirement

- 1.1. For the provision of a variety of metal materials to the Royal Canadian Electrical and Mechanical Engineering School (RCEME School) in Borden, Ontario, on an “as and when requested” basis, during the period of the Standing Offer.
- 1.2. The delivery point shall be CFB Borden in Borden, Ontario. Prices at Annex “B”, Basis of Payment shall be all inclusive and will apply to any delivery location at CFB Borden.
- 1.3. Annex “B” Basis of Payment includes a list of metal materials that may be purchased under the Standing Offer(s). The list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s). **The Standing Offer(s) must NOT be used for machinery or equipment of any kind, or any other item that is available on an existing Standing Offer or Supply Arrangement.**
- 1.4. No minimum call-up limit will apply. Call-ups against the Standing Offer may be made by only RCEME School to provide sufficient quantity orders for instruction of students within this location.
- 1.5. Each call-up is a separate contract and the shipment of deliverables for each call-up must be packaged separately.
- 1.6. A packing slip indicating the Standing Offer number, the call-up number, the shipping date, quantity(ies), unit(s) and part number (if applicable) of deliverables must be included with each shipment. Packing slips will NOT be treated as invoices, a separate invoice MUST be forwarded to the requesting party for payment.
- 1.7. The Offeror must provide copies of current price lists and subsequent amendments to consignees upon request.
- 1.8. Unless specified, substitution of items called up (ordered) is not acceptable and will not be permitted.
- 1.9. For all 1/2” x 6” and 3/8” x 6” steel material (Annex B line 12 and 13 respectively) all orders will be in multiples of 10’. Any orders of Annex B line 12 or 13 are to be cut to 3’ (three foot) lengths. Any remnants of the cutting process (greater than 9”) are to be included in the order.
Or
For all 1/2” x 6” and 3/8” x 6” steel material (Annex B line 12 and 13 respectively) all orders will be in cut to 3’ (three foot) lengths. Any remnants of the cutting process (greater than 9”) are to be included in the order.

For all aluminum products normally sold in 24’ lengths, material is to be shipped in lengths of not greater than 12’. Smaller sizes may be requested.
- 1.10. Packaging and shipping is to be in accordance with the industry standard for the applicable items in order to ensure their safe arrival at destination. All items shall remain the responsibility of the Offeror until delivered and accepted by the Designated User. Costs associated with damage in transit to the destination will be borne by the Offeror.
- 1.11. Delivery Response Time: See Annex “C”, Delivery Response Time.

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Annex “B”

Basis of Payment

1.0 Basis of Payment

- 1.1. Offerors will be paid in Canadian dollars, firm unit and/or lot prices, Goods and Services Tax extra, FOB Destination, **including** delivery charges, cutting fess, Customs duties and Excise taxes.
- 1.2. The unit prices offered below at 4.0 List of Items are ceiling prices, subject to downward adjustment only.
- 1.3. The List of Items herein is a list of metal materials that may be purchased under the Standing Offer(s). This list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s) at the discounts offered below.
- 1.4. Each invoice must show any applicable discount, as offered below, as a separate line item. A sentence on the invoice stating the discount has been included in the unit price is not acceptable.

2.0 Period

Year One: date of award to 31 March 2020
Year Two: 1 April 2020 to 31 March 2021
Option Period 1: 1 April 2021 to 31 March 2022

3.0 List of Abbreviations

FT	Foot
SH	Sheet
ASTM	American Society for Testing and Materials
OD	Outer Dimension

4.0 List of Items

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
Commodity 'A' - METAL						
4x8 Sheet						
1		4'X8' Hot Rolled Steel, 16 gauge mild steel, ASTM A1011, A569	SH	\$ /SH	\$ /SH	\$ /SH
2		4'X8' Hot rolled steel, 11 gauge thick mild steel. ASTM A1011, A569	SH	\$ /SH	\$ /SH	\$ /SH
3		4'X8' Cold rolled steel, 24 gauge	SH	\$ /SH	\$ /SH	\$ /SH
4		4'X8' Stainless Steel, 16 gauge. 304 Austenitic. AISI 304/304L, ASTM A240	SH	\$ /SH	\$ /SH	\$ /SH
5		4'X8' Stainless Steel, 24 gauge 304	SH	\$ /SH	\$ /SH	\$ /SH
6		4'X8' Galvanized Steel, 24 gauge	SH	\$ /SH	\$ /SH	\$ /SH
7		4'X8' aluminum, 1/8" thick. 6061-T6 Aluminum Sheet , ASTM B209, QQ-A-250/11 3003GR	SH	\$ /SH	\$ /SH	\$ /SH
8		4'X8' aluminum, .060 , 2024T6	SH	\$ /SH	\$ /SH	\$ /SH
9		4'X8' aluminum sheet, 063 (14 Gauge) 3003 utility	SH	\$ /SH	\$ /SH	\$ /SH
Flat Bar						
10		1/4"X2" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	\$ /FT	\$ /FT	\$ /FT
11		1/4" X6" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	\$ /FT	\$ /FT	\$ /FT
12		3/8""X6" Hot Rolled, steel Flat Bar, ASTM 44W	FT	\$ /FT	\$ /FT	\$ /FT
13		1/2"X6" Hot Rolled, steel Flat Bar, ASTM 44W	FT	\$ /FT	\$ /FT	\$ /FT
14		3/8"X10" Hot Rolled, steel Flat Bar, ASTM 44W	FT	\$ /FT	\$ /FT	\$ /FT
15		1/8"X3/4" Cold Rolled, steel flat bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT

Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
16		1/4"X1" Cold Rolled, steel flat bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT
17		3/8"X2" cold rolled, steel flat Bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT
18		1/4"X3" Cold rolled, steel flat bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT
19		1/2"X3" Cold rolled, steel flat bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT
20		1/4"X8" Cold Rolled, steel flat bar, C-1018	FT	\$ /FT	\$ /FT	\$ /FT
21		1/4"X2" Aluminum, Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	\$ /FT	\$ /FT	\$ /FT
22		1/2" X 3" Aluminum, Flat Bar, 6061	FT	\$ /FT	\$ /FT	\$ /FT
23		1/2" X 4" Aluminum, Flat Bar, 6061	FT	\$ /FT	\$ /FT	\$ /FT
24		1/2"X6" Aluminum, Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	\$ /FT	\$ /FT	\$ /FT
Round Stock						
25		3/4" Solid Machining Brass, solid steel round stock	FT	\$ /FT	\$ /FT	\$ /FT
26		2" Solid Machining Brass, solid steel round stock	FT	\$ /FT	\$ /FT	\$ /FT
27		1/4" Cold rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
28		5/16" Cold rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
29		3/8" Cold Rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
30		1/2" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
31		7/16" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
32		5/8" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
33		3/4"Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
34		7/8" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
35		1 1/8" Cold Rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
36		1 1/4" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
37		1 3/8" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT

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Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
38		1 1/2" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
39		2" Cold rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
40		3" Cold rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
41		4"Cold rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
42		5" Cold Rolled solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
43		1 1/8" Aluminum , 6061 solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
44		1 1/2" Aluminum , 6061 solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
45		1 3/4" Aluminum , 6061 solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
46		2 1/2" Aluminum , 6061 solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
47		4" Aluminum , 6061 solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
48		5" Aluminum 6061, solid round stock	FT	\$ /FT	\$ /FT	\$ /FT
49		1/4" Cold rolled, solid steel round stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
50		1/2" Tool Steel, solid round stock O1	FT	\$ /FT	\$ /FT	\$ /FT
51		3/4" Tool Steel, solid round stock O1	FT	\$ /FT	\$ /FT	\$ /FT
52		5/8" Tool Steel, solid round stock O1	FT	\$ /FT	\$ /FT	\$ /FT
53		1" Tool steel , solid round stock O1	FT	\$ /FT	\$ /FT	\$ /FT
54		1 1/2" Tool Steel, solid round stock O1				
55		2" Tool Steel, solid round stock O1				
Tubing						
56		2 OD x .065 wall, Round Steel Tube , ASTM A513, 1010 structural grade	FT	\$ /FT	\$ /FT	\$ /FT
57		1" X 1" Square tubing , 1/8" thick wall. Mild steel, Hot rolled. ASTM A513 (1020-1026)	FT	\$ /FT	\$ /FT	\$ /FT
Hex Stock						

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
58		1" Solid brass, hexagon stock	FT	\$ /FT	\$ /FT	\$ /FT
59		3/4" Solid brass, hexagon stock	FT	\$ /FT	\$ /FT	\$ /FT
60		5/16" Solid brass, hexagon stock	FT	\$ /FT	\$ /FT	\$ /FT
61		1 3/4" Solid Steel, hexagon stock	FT	\$ /FT	\$ /FT	\$ /FT
Square Stock						
62		3/4"X3/4" Solid Machining Brass, square rock	FT	\$ /FT	\$ /FT	\$ /FT
63		2"X2" Solid brass, square stock	FT	\$ /FT	\$ /FT	\$ /FT
64		1/2"X 1/2" Hot Rolled, 44W Steel Square, Solid. ASTM 44W Steel Square Bar	FT	\$ /FT	\$ /FT	\$ /FT
65		5/8" X 5/8" Hot Rolled, 44W Steel Square, Solid. ASTM 44W Steel Square Bar	FT	\$ /FT	\$ /FT	\$ /FT
66		2"X2" Hot Rolled solid steel square stock 44W	FT	\$ /FT	\$ /FT	\$ /FT
67		3/4" x 3/4" Cold rolled, steel square stock	FT	\$ /FT	\$ /FT	\$ /FT
68		1"X 1" Cold rolled, steel square stock	FT	\$ /FT	\$ /FT	\$ /FT
69		1-1/2" x 1-1/2" Cold rolled. solid steel square stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
70		2" X 2" Cold rolled. solid steel square stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
71		2" X 2 1/2" Cold rolled, solid steel square stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
72		1-1/2"x 1-1/2" Aluminum, 6061, solid square stock	FT	\$ /FT	\$ /FT	\$ /FT
73		2-1/2"x2-1/2" Aluminum, 6061 solid square stock	FT	\$ /FT	\$ /FT	\$ /FT
74		1"X2" Aluminum, 6061 solid rectangle stock	FT	\$ /FT	\$ /FT	\$ /FT
75		2"X 2 1/2" Aluminum, 6061 solid rectangle stock	FT	\$ /FT	\$ /FT	\$ /FT
76		3/8" X 3" Aluminum, 6061, solid rectangle stock C-1018	FT	\$ /FT	\$ /FT	\$ /FT
77		1" X 4" Aluminum, 6061 solid rectangle stock	FT	\$ /FT	\$ /FT	\$ /FT

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78 _____ **Miscellaneous Metal Products**

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)
Year 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

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File No. - N° du dossier
TOR-7-40040

Buyer ID - Id de l'acheteur
TOR201
CCC No./N° CCC - FMS No./N° VME

Annex "C"

Delivery Response Times

The Offeror is to indicate the delivery response time they can meet from time of order.

Type of Requirement	Delivery Required to	Can Meet	Can Not Meet	Alternate Delivery Offered
Urgent – Stocked Items	Same Day			
Urgent – Non-Stocked Items	48 Hours or 2 Business Days			
Regular Stocked Items	24 Hours or 1 Business Day			
Non Stocked Items	2 Weeks			

ANNEX D

CALCULATION OF PRICE FOR EVALUATION PURPOSES

The rates proposed on Annex D, will be used herein for Financial Evaluation. Should there be any discrepancies in the rates, the rates on Annex B, Basis of Payment will prevail.

The estimated usage for the proposed Contract is made in good faith and does not represent an agreement by the Crown for the estimated quantity.

3.0 List of Items

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
Commodity 'A' - METAL							
4x8 Sheet							
1		4'X8' Hot Rolled Steel, 16 gauge mild steel, ASTM A1011, A569	SH	9	\$ /SH	\$ /SH	\$ /SH
2		4'X8' Hot rolled steel, 11 gauge thick mild steel. ASTM A1011, A569	SH	3	\$ /SH	\$ /SH	\$ /SH
3		4'X8' Cold rolled steel, 24 gauge	SH	15	\$ /SH	\$ /SH	\$ /SH
4		4'X8' Stainless Steel, 16 gauge. 304 Austenitic. AISI 304/304L, ASTM A240	SH	24	\$ /SH	\$ /SH	\$ /SH
5		4'X8' Stainless Steel, 24 gauge 304	SH	15	\$ /SH	\$ /SH	\$ /SH
6		4'X8' Galvanized Steel, 24 gauge	SH	6	\$ /SH	\$ /SH	\$ /SH
7		4'X8' aluminum, 1/8" thick. 6061-T6 Aluminum Sheet, ASTM B209, QQ-A-250/11 3003GR	SH	24	\$ /SH	\$ /SH	\$ /SH
8		4'X8' aluminum, .060 , 2024T6	SH	9	\$ /SH	\$ /SH	\$ /SH

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
9		4'X8' aluminum sheet, 063 (14 Gauge) 3003 utility	SH	9	\$ /SH	\$ /SH	\$ /SH
Flat Bar							
10		1/4"X2" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	1800	\$ /FT	\$ /FT	\$ /FT
11		1/4" X6" Hot Rolled, Steel Flat Bar, ASTM 44W	FT	1800	\$ /FT	\$ /FT	\$ /FT
12		3/8""X6" Hot Rolled, steel Flat Bar, ASTM 44W	FT	7000	\$ /FT	\$ /FT	\$ /FT
13		1/2""X6" Hot Rolled, steel Flat Bar, ASTM 44W	FT	11000	\$ /FT	\$ /FT	\$ /FT
14		3/8"X10" Hot Rolled, steel Flat Bar, ASTM 44W	FT	120	\$ /FT	\$ /FT	\$ /FT
15		1/8""X3/4" Cold Rolled, steel flat bar, C-1018	FT	400	\$ /FT	\$ /FT	\$ /FT
16		1/4"X1" Cold Rolled, steel flat bar, C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT
17		3/8""X2" cold rolled, steel flat Bar, C-1018	FT	30	\$ /FT	\$ /FT	\$ /FT
18		1/4""X3" Cold rolled, steel flat bar, C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
19		1/2""X3" Cold rolled, steel flat bar, C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
20		1/4""X8" Cold Rolled, steel flat bar, C-1018	FT	340	\$ /FT	\$ /FT	\$ /FT
21		1/4""X2" Aluminum, Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	1200	\$ /FT	\$ /FT	\$ /FT
22		1/2" X 3" Aluminum, Flat Bar, 6061	FT	10	\$ /FT	\$ /FT	\$ /FT
23		1/2" X 4" Aluminum, Flat Bar, 6061	FT	200	\$ /FT	\$ /FT	\$ /FT
24		1/2""X6" Aluminum, Flat Bar, 6061 T6. ASTM B221, QQA-200/8, 6061-T6511	FT	3170	\$ /FT	\$ /FT	\$ /FT
Round Stock							
25		3/4" Solid Machining Brass, solid steel round stock	FT	20	\$ /FT	\$ /FT	\$ /FT

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
26		2" Solid Machining Brass, solid steel round stock	FT	17	\$ /FT	\$ /FT	\$ /FT
27		1/4" Cold rolled, solid steel round stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
28		5/16" Cold rolled, solid steel round stock C-1018	FT	600	\$ /FT	\$ /FT	\$ /FT
29		3/8" Cold Rolled, solid steel round stock C-1018	FT	600	\$ /FT	\$ /FT	\$ /FT
30		1/2" Cold rolled solid steel round stock C-1018	FT	30	\$ /FT	\$ /FT	\$ /FT
31		7/16" Cold rolled solid steel round stock C-1018	FT	1200	\$ /FT	\$ /FT	\$ /FT
32		5/8" Cold rolled solid steel round stock C-1018	FT	6	\$ /FT	\$ /FT	\$ /FT
33		3/4" Cold rolled solid steel round stock C-1018	FT	7	\$ /FT	\$ /FT	\$ /FT
34		7/8" Cold rolled solid steel round stock C-1018	FT	6	\$ /FT	\$ /FT	\$ /FT
35		1 1/8" Cold Rolled solid steel round stock C-1018	FT	40	\$ /FT	\$ /FT	\$ /FT
36		1 1/4" Cold rolled solid steel round stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
37		1 3/8" Cold rolled solid steel round stock C-1018	FT	11	\$ /FT	\$ /FT	\$ /FT
38		1 1/2" Cold rolled solid steel round stock C-1018	FT	32	\$ /FT	\$ /FT	\$ /FT
39		2" Cold rolled solid steel round stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT
40		3" Cold rolled, solid steel round stock C-1018	FT	10	\$ /FT	\$ /FT	\$ /FT
41		4" Cold rolled, solid steel round stock C-1018	FT	10	\$ /FT	\$ /FT	\$ /FT
42		5" Cold Rolled solid steel round stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
43		1 1/8" Aluminum, 6061 solid round stock	FT	50	\$ /FT	\$ /FT	\$ /FT
44		1 1/2" Aluminum, 6061 solid round stock	FT	10	\$ /FT	\$ /FT	\$ /FT
45		1 3/4" Aluminum, 6061 solid round stock	FT	8	\$ /FT	\$ /FT	\$ /FT
46		2 1/2" Aluminum, 6061 solid round stock	FT	27	\$ /FT	\$ /FT	\$ /FT
47		4" Aluminum, 6061 solid round stock	FT	17	\$ /FT	\$ /FT	\$ /FT
48		5" Aluminum 6061, solid round stock	FT	17	\$ /FT	\$ /FT	\$ /FT
49		1/4" Cold rolled, solid steel round stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
50		1/2" Tool Steel, solid round stock O1	FT	17	\$ /FT	\$ /FT	\$ /FT
51		3/4" Tool Steel, solid round stock O1	FT	17	\$ /FT	\$ /FT	\$ /FT
52		5/8" Tool Steel, solid round stock O1	FT	17	\$ /FT	\$ /FT	\$ /FT
53		1" Tool steel , solid round stock O1	FT	17	\$ /FT	\$ /FT	\$ /FT
54		1 1/2" Tool Steel, solid round stock O1		17			
55		2" Tool Steel, solid round stock O1		17			
Tubing							
56		2 OD x .065 wall, Round Steel Tube , ASTM A513, 1010 structural grade	FT	120	\$ /FT	\$ /FT	\$ /FT
57		1" X 1" Square tubing , 1/8" thick wall. Mild steel, Hot rolled. ASTM A513 (1020-1026)	FT	900	\$ /FT	\$ /FT	\$ /FT
Hex Stock							
58		1" Solid brass , hexagon stock	FT	340	\$ /FT	\$ /FT	\$ /FT
59		3/4" Solid brass , hexagon stock	FT	10	\$ /FT	\$ /FT	\$ /FT
60		5/16" Solid brass , hexagon stock	FT	20	\$ /FT	\$ /FT	\$ /FT
61		1 3/4" Solid Steel, hexagon stock	FT	20	\$ /FT	\$ /FT	\$ /FT
Square Stock							
62		3/4"X3/4" Solid Machining Brass, square rock	FT	340	\$ /FT	\$ /FT	\$ /FT
63		2"X2" Solid brass , square stock	FT	10	\$ /FT	\$ /FT	\$ /FT
64		1/2"X 1/2" Hot Rolled , 44W Steel Square, Solid. ASTM 44W Steel Square Bar	FT	180	\$ /FT	\$ /FT	\$ /FT
65		5/8" X 5/8" Hot Rolled , 44W Steel Square, Solid. ASTM 44W Steel Square Bar	FT	180	\$ /FT	\$ /FT	\$ /FT

Item	Stocked (S) Non- stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price	Year 2: Unit price	Option Year 1: Unit Price
66		2"X2" Hot Rolled solid steel square stock 44W	FT	14	\$ /FT	\$ /FT	\$ /FT
67		3/4" x 3/4" Cold rolled , steel square stock	FT	340	\$ /FT	\$ /FT	\$ /FT
68		1"X 1" Cold rolled , steel square stock	FT	400	\$ /FT	\$ /FT	\$ /FT
69		1-1/2" x 1-1/2" Cold rolled. solid steel square stock C-1018	FT	17	\$ /FT	\$ /FT	\$ /FT
70		2" X 2" Cold rolled. solid steel square stock C-1018	FT	14	\$ /FT	\$ /FT	\$ /FT
71		2" X 2 1/2" Cold rolled, solid steel square stock C-1018	FT	5	\$ /FT	\$ /FT	\$ /FT
72		1-1/2"x 1-1/2" Aluminum , 6061, solid square stock	FT	17	\$ /FT	\$ /FT	\$ /FT
73		2-1/2"x2-1/2" Aluminum , 6061 solid square stock	FT	17	\$ /FT	\$ /FT	\$ /FT
74		1"X2" Aluminum , 6061 solid rectangle stock	FT	340	\$ /FT	\$ /FT	\$ /FT
75		2"X 2 1/2" Aluminum , 6061 solid rectangle stock	FT	17	\$ /FT	\$ /FT	\$ /FT
76		3/8" X 3" Aluminum , 6061, solid rectangle stock C-1018	FT	60	\$ /FT	\$ /FT	\$ /FT
77		1" X 4" Aluminum , 6061 solid rectangle stock	FT	50	\$ /FT	\$ /FT	\$ /FT
		Total			\$	\$	\$

78 Miscellaneous Metal Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)
 Year 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

N° de l'invitation – Sollicitation No.
W2037-190084/A
Client Ref. No. – N° de réf. du client
W2037-190084

Amd. No. – N° de la modif.
File No. – N° du dossier

Buyer ID - Id de l'acheteur
TOR201
CCC No./N° CCC – FMS No./N° VME