



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2**

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**Request For a Standing Offer
Demande d'offre à commandes**

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Industrial Vehicles & Machinery Products Division
LEFTD - HS Division
140, O'Connor Street/
140, rue O'Connor,
East Tower, 4th Floor/
Tour Est, 4e étage
Ottawa
Ontario
K1A 0S5

Title - Sujet Specialized Sea Containers NISO	
Solicitation No. - N° de l'invitation W8486-184091/A	Date 2019-02-25
Client Reference No. - N° de référence du client W8486-184091	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HS-652-76534
File No. - N° de dossier hs652.W8486-184091	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-04-09	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Lafontaine, Raphael	Buyer Id - Id de l'acheteur hs652
Telephone No. - N° de téléphone (613)296-5030 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
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

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Annex D - Delivery;
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Annex J - Electronic Payment

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
- 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include:

- Annex A - Pricing
- Annex B1 - Statement of Work Item 1
- Annex B2 - Statement of Work Item 2
- Annex B3 - Statement of Work Item 3
- Annex C - Test Procedures
- Annex D - Delivery
- Annex E - Lead Time
- Annex F - Inspection Points
- Annex G - CARC Paint SOW
- Annex H - Sample Call-Up - 942
- Annex I - Technical Proposal Requirements and Bid Evaluation
- Annex J - Electronic Payment

1.2 Summary

This requirement is to establish a National Individual Standing Offer (NISO) for the Department of National Defence for the procurement of Specialized Sea Containers in accordance with Annex A – Pricing, Annex B1, B2 and B3, – Statement of Work, Annex C –Test Procedures, Annex D – Delivery,

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Annex E – Lead Time, Annex F– Inspection Points, Annex G – CARC Paint SOW, Annex H – Sample Call-Up - 942, Annex I - Technical Proposal Requirements and Bid Evaluation, and the Design Data List (DDL-8486-184091 dated 2019-01-24).

This requirement is for an initial period of two (2) years with the provision to extend the offer for an additional two (2) periods of one (1) year.

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).

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.

1.4 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 6.11 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2006](#) (2018-05-22) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

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

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

2.4 Applicable Laws

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

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

2.5 Design Data List (DDL) Request

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

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

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

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

Section I: Technical Offer (2 hard copies)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1hard copy)

Section IV: Additional Information (1 hard copy)

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

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

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

Canada requests that offerors follow the format instructions described below in the preparation of 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 Basis of Payment detailed in Part 6B and the Annex A – Pricing.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex J Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation Mitigation

1. The Offeror may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Offeror claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Offeror must submit form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.

2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Offeror and which are to be included in the adjustment amount.

3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).

4. At time of bidding, the Offeror must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.

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

Section III: Certifications

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

Section IV: Additional Information

3.2.1 Delivery

While delivery is requested within twelve (12) weeks from receipt of a call-up document against the Standing Offer, the best delivery that could be offered source must be indicated in Annexe E – Lead Time.

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3.2.2 Inspection Points

The Offeror must provide, in accordance with the Annex F - Inspection Points, the inspection location by region for Item 1 and Item 2 for the point manufacture/shipping of goods or where service is to be performed including inspection at source.

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

Offers must be completed in full and provide all technical information requested in the Request for Standing Offer by the offer closing date and time to enable a full and complete evaluation.

In order for an offer to be declared responsive, Offerors submitting an offer must submit with the offer, the completed annexes requested. Offerors must provide additional explanation to support their technical compliance by providing a detailed technical offer to prove that they meet the mandatory requirements as described in Annex I- Technical Proposal Requirements and Bid Evaluation. Failure to submit this information will result in the offer being declared non-compliant.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Evaluation Criteria

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

The offer must be in Canadian Custom Duties and Excise Taxes included where applicable, Applicable Taxes extra.

Offerors must submit firm unit prices for all items, all quantity range, for the initial period and firm percentage of increase for the extended Periods.

4.1.2.2 Aggregate Price Evaluation

The price evaluation will be in accordance with Annex A - Pricing.

4.2 Basis of Selection

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

Only one (1) offer will be recommended for issuance of a 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 property 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 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.2.1 Equivalent Products and Substitute Products Conformance Certification

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

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

Offeror's authorized representative Signature Date

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5.2.2.2 Quality Management Systems

The Offeror certifies that it meets, and will continue to meet throughout the duration of the standing offer, all requirements of clause D5540C ISO 9001:2008 - Quality Management Systems (QAC Q) found in Part 6.

Offeror's authorized representative signature

Date

5.2.2.3 General Environmental Criteria Certification

The Offeror must select and complete one of the following two certification statements.

- A) The Offeror certifies that the Offeror is registered or meets ISO 14001.

Offerors' Authorized Representative Signature

Date

Or

- B) The Offeror certifies that the Offeror meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Offeror must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Offerors' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

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Offerors' Authorized Representative Signature

Date

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

The Offeror offers to fulfill the requirement in accordance with the Design Data List (DDL) 8486-184091 dated (2019-01-24)

6.2 Technical Changes, Substitutes and Alternatives

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

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

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

The Offeror must provide this data, in electronic format (Excel spreadsheet format), in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

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

The Quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The reporting requirements includes, but is not limited to, the following information:

- 1a. Standing Offer Number;
- 1b. Standing Offer Title;

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

- 2a. Item number;
- 2b. Total Number of Item ordered (Per Quarter and Per Fiscal Year);
- 2c. Total Number of Item ordered (Per Region of Delivery);
- 2d. Total Number of Item ordered (Per Identified user);

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

6.2.3 Standing Offers - Final Usage Report

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

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

6.3 Term of Standing Offer

6.3.1 Period of the Standing Offer

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

6.3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to two (2) additional periods of one (1) year, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority sixty (60) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4 Authorities

6.4.1 Standing Offer Authority

The Standing Offer Authority is:

Raphael Lafontaine
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch

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Logistics, Electrical, Fuel and Transportation Directorate
HS Division
L'Esplanade Laurier (LEL) East Tower, 4th floor
140, O'Connor Street, Ottawa (Ontario) K1A 0S5
Telephone: 613 296-5030
E-mail address: raphael.lafontaine@pwgsc-tpsgc.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.

6.4.2 Procurement Authority

The Procurement Authority for the Standing Offer is:

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

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Standing Offer. The Contractor may discuss administrative matters identified in the Standing Offer with the Procurement Authority; however, the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a standing offer amendment issued by the Standing Offer Authority.

6.4.3 Technical Authority

The Technical Authority for the Standing Offer is:

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

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer and is responsible for all matters concerning the technical content of the Work under the Standing Offer. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a standing offer revision issued by the Standing Offer Authority.

6.4.4 Offeror's Representative General Enquiries

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

Delivery follow-up

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

6.5 Identified Users

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

6.6 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

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

or

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

6.7 Limitation of Call-ups

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

6.8 Priority of Documents

If there is a discrepancy between the 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) the general conditions 2030 (2018-06-21) General Conditions- Goods (High Complexity);
- f) Annex A - Pricing
- g) Annex B1, B2 and B3 Statement of Work;
- h) the Offeror's offer dated (to be inserted by PWGSC) and as amended on (to be inserted by PWGSC).

6.9 Certifications

6.9.1 Compliance

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

6.10 Applicable Laws

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

6.11 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

6.12 Meeting after Issuance of Standing Offer

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

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

The Supplier 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 for Annex B3 – Item 3

[2030](#) (2018-06-21), General Conditions - Higher Complexity – Goods(Higher Complexity) apply to and form part of the Contract for Annex B1 and B2 – Item 1 and 2.

6.2.2 SACC Manual Clauses

SACC Reference	Title	Date
C2000C	Taxes- Foreign-based Contractor	2007-11-30
C2611C	Customs Duties – Contractor Importer	2007-11-30
C0604C	Price Adjustment- Metals	2010-01-11
C3015C	Exchange Rate Fluctuation Adjustment	2017-08-17
C6000C	Limitation of Price	2017-08-17
H1001C	Multiple Payments	2008-05-12

6.3. Delivery Date

The Supplier must provide delivery time frame at all specified range quantities and regions as detailed in Annex E–Lead time

6.4 Basis of Payment

6.4.1 Initial Period

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

6.4.2 Electronic Payment of Invoices – Call-up

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

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.

2. Each invoice must be distributed as follows:

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

b. One (1) copy must be forwarded to the following address:

Department of National Defence
National Defence Headquarters
Mgen. George R. Pearkes Building
101 Colomel By Drive
Ottawa, Ontario K1A 0K2
Attention: 6-3-6-1

6.6 SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Sites Access	2008-05-12
A9006C	Defence Contract	2012-07-16
B1505C	Shipment of Dangerous Goods/Hazardous Products	2016-01-28
B4042C	Identifications Markings	2008-05-12
B4043C	Military Nomenclature	2016-01-28
D2025C	Wood Packaging Materials	2017-08-17
D3010C	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
D3015C	Dangerous Good/ Hazardous Products- Labelling and Packaging Compliance	2014-09-25
D5540C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC Q) - For Item 1 and 2.	2010-08-16
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C) - For Item 3.	2010-08-16
D6010C	Palletization	2007-11-30
G1005C	Insurance	2016-01-28

6.7 Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack and provide date of manufacture.

6.8 Inspection and Acceptance

The Technical 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.

6.9 Inspection Points

The Inspection Authority or representative will inspect and accept the items as indicated in Annex F - Inspection Points.

6.10 Shipping Instructions – Delivery and Destination

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.
2. The Contractor must deliver the goods to their destination as detailed in Annex D - Delivery Locations by Region. The complete delivery address will be provide once call-up is issued against the Standing Offer.
3. The Contractor or its carrier must arrange delivery appointments. The consignee may refuse shipments when prior arrangements have not been made.

ANNEX A – PRICING

The Annex A is an Excel file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_A.xls

ANNEX B1 - STATEMENT OF WORK ITEM 1

The Annex B1 is a Word file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_B1.doc

ANNEX B2 - STATEMENT OF WORK ITEM 2

The Annex B2 is a Word file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_B2.doc

ANNEX B3 - STATEMENT OF WORK ITEM 3

The Annex B3 is a Word file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_B3.doc

ANNEX G - CARC PAINT SOW

The Annex G is a Word file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_G.doc

ANNEX I - TECHNICAL PROPOSAL REQUIREMENTS AND BID EVALUATION

The Annex I is a Word file available on BuyandSell in the attachment section.

The document's name is W8486-184091_RFSO_EN_Ann_I.doc

ANNEX C

TILT, SHOCK AND WATER TEST PROCEDURES FOR WAREHOUSING CONTAINERS

1.0 SCOPE

1.1 **Purpose.** This document provides test requirements for the Warehousing Containers. The tests included herein are designed to verify that the internal components stored and mounted within all the ISO containers can withstand off-road movement and military handling.

1.2 **Responsibility.** The Contractor is responsible for the performance of the tests as specified herein at its facility. The DND reserves the right to perform any of the actions set forth herein where such actions are deemed necessary to ensure the container conforms to prescribed requirements. All the ISO containers must be submitted to and must pass all tests described below. Prior to the tests, the ISO containers must be CSC certified and in complete configuration. The Contractor must allow DND to observe all tests.

2.0 TESTS

2.1 **Test Specimen for tilt and shock tests described below.** For testing all the ISO containers, the ISO containers must be loaded / configured for transport and storage.

2.2 **Tilt Test.** The tilt test must verify if all the ISO container(s) and their load can resist multiple angles of elevation due to military handling.

2.2.1 **Description.** The tilt test must consist of lifting one end of each container to reach an angle of 45 degrees. This test must be repeated on the other end.

2.3 **Shock Test.** After being tilt tested the ISO containers will be tested for shocks. The shock test must verify that all the ISO containers can withstand shocks due to off road movement and military handling.

2.3.1 **Description.** The shock test must consist of dropping all the loaded ISO containers on the ground when one end is lifted 15 centimeters off the ground. This test must be repeated on the other end.

2.4 **Water Test.** The water test must verify if the ISO container(s) are watertight when subject to rain and blowing rain while stationary and during container movement.

2.4.1 **Description.** The water test must be performed in accordance with ISO 1496-1 testing # 13 Waterproofness.

3.0 ACCEPTANCE

3.1 **Acceptance Criteria.** The condition of all the ISO containers must be suitable for use / transportation at the completion of the tilt and shock tests. The doors of all the ISO Containers and the integrity of the items, packaging and of the securing within the ISO container will be verified. Any damage or water infiltration resulting from the tests must be cause for failure.

3.2 **Test Report.** The test results must be documented. The test reports must be submitted to the Technical Authority for review and approval prior to delivering the ISO container to DND.

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hs652
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ANNEX D

DELIVERY LOCATIONS BY REGION

ATLANTIC REGION

NEW BRUNSWICK:

Bathurst
Fredericton
Gagetown/Oromocto
Moncton
Saint John

NOVA SCOTIA:

Amherst
Bridgewater
Dartmouth
Greenwood
Halifax
Shearwater
Sydney

NEWFOUNDLAND:

Gander
Goose Bay
St John's

PRINCE EDWARD ISLAND:

Charlottetown

QUEBEC REGION

Montreal
Laval
Valcartier
Bagotville
Courcellette
Richelain
Trois Rivieres
West-Mount
Sherbrooke
Saint- Hubert
Ste- Foy

ONTARIO REGION

Ajax
Astra
Barrie
Belleville
Borden
Hamilton
Hornell Heights

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Kingston
Kitchener
London
Meaford
Mississauga
North Bay
Oshawa
Ottawa
Petawawa
Sault St-Marie
St Catherines
St Thomas
Sudbury
Thunder Bay
Toronto
Trenton
Windsor

WESTERN REGION

ALBERTA:
Calgary
Cold Lake
Denwood
Edmonton
Lethbridge
Medicine Hat
Suffield
Wainwright

SASKATCHEWAN:
Dundurn
Moose Jaw
Regina
Saskatoon

MANITOBA:
Brandon
Shilo
Southport
Winnipeg

PACIFIC REGION (BC)

BRITISH COLUMBIA:
Aldergrove
Chilliwack
Lazo
Richmond
Vancouver
Victoria

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ANNEX E

DELIVERY LEAD TIME

ITEM 1 - NSN 8145-21-920-9765 – SHIPPING AND STORAGE CONTAINER, BIN STORES WITH DRAWERS – Drawing No. 0776017

DDP INCOTERMS 2000 ATLANTIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 QUEBEC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 ONTARIO REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 WESTERN REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 PACIFIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

ITEM 2 - NSN 5411-20-000-2309 – SHIPPING AND STORAGE CONTAINER, BIN STORES WITH CAGES – Drawing No. 0275900

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DDP INCOTERMS 2000 ATLANTIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 QUEBEC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 ONTARIO REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 WESTERN REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

DDP INCOTERMS 2000 PACIFIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1	_____	_____	_____	_____
Qty 2+	_____	_____	_____	_____

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**ITEM 3 - NSN 4940-20-004-0714 – CONTAINER STAND (SHOP EQUIPMENT, GENERAL PURPOSE)
– Drawing No. 1175080**

DDP INCOTERMS 2000 ATLANTIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1-6	_____	_____	_____	_____
Qty 7+	_____	_____	_____	_____

DDP INCOTERMS 2000 QUEBEC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1-6	_____	_____	_____	_____
Qty 7+	_____	_____	_____	_____

DDP INCOTERMS 2000 ONTARIO REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1-6	_____	_____	_____	_____
Qty 7+	_____	_____	_____	_____

DDP INCOTERMS 2000 WESTERN REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1-6	_____	_____	_____	_____
Qty 7+	_____	_____	_____	_____

DDP INCOTERMS 2000 PACIFIC REGION (weeks)

QTY RANGE	YEAR 1	YEAR 2	Option YEAR 3	Option YEAR 4
Qty 1-6	_____	_____	_____	_____
Qty 7+	_____	_____	_____	_____

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ANNEX F

INSPECTION POINTS

CONTRACTOR TO PROVIDE DELIVERY INSPECTION POINTS BY REGION FOR 8145-21-920-9765 Warehousing Container, Binned Stores with Drawers and 8145-20-000-2309 Warehousing Container, Binned Stores with Cages:

For Atlantic Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Quebec Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Ontario Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

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For Western Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

For Pacific Region:

Item Numbers: _____
Inspection Point address: _____

Contact Name: _____
Phone Number: _____
Fax Number: _____

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**ANNEX H
 942
 CALL-UP AGAINST A STANDING OFFER**

**SHIP TO - EXPIDIER A
 CONTRACTOR/IMPORTER OF
 RECORD
 c/o DND Unit**

TO THE SUPPLIER: YOUR STANDING OFFER REFERRED TO BELOW IS HEREBY ACCEPTED AS FOLLOWS: YOU ARE REQUIRED TO SUPPLY THE GOODS AND/OR SERVICES SHOWN BELOW AT THE PRICES OR PRICING BASIS AND IN ACCORDANCE WITH THE OTHER TERMS AND CONDITIONS STATED IN THE STANDING OFFER. ONLY GOODS AND SERVICES INCLUDED IN THE STANDING OFFER SHALL BE SUPPLIED AGAINST THIS CALL UP.

AU FOURNISSEUR: VOTRE OFFRE PERMANENTE DONT LE NUMRO FIGURE PLUS BAS EST ACCEPTE SELON LES MODALITIS SUIVANTES: VOUS KTRÉ PRIÉ DE FOURNIR LES BIENS OU SERVICES INDIQUÉS CI-DESSOUS AUX PRIX OU SELON LES MODALITIS DE PRIX ET EN CONFORMITÉ DES AUTRES CONDITIONS STIPULÉS DANS L'OFFRE PERMANENTE. NE SERONT FOURNIS EN VERTU DE LA PRÉSENTE COMMANDE QUE LES BIENS ET SERVICES FIGURANT DANS L'OFFRE PERMANENTE.

SUPPLIER-FOURNISSEUR

SAMPLE- ANNEX I

INVOICES TO BE ADDRESSED
 IN ACCORDANCE WITH
 ADDRESSER LES FACTURES
 SELON

THE ADDRESS SHOWN IN THE
 * SHIP TO" BLOCK SEE INVOICE INSTRUCTION ABOVE
 L'ADRESSE INDIQUÉ DANS LA CASE
 "EXPIDIER A"

SPECIAL INSTRUCTIONS
 BELOW
 † LES INSTRUCTIONS
 PARTICULIÈRES
 CI-DESSOUS

EACH SHIPMENT SHALL BE ACCOMPANIED BY A PACKING SLIP OR DELIVERY SLIP. ALL INVOICES, SHIPPING BILLS AND PACKING SLIPS MUST SHOW THE FOL REFERENCE NUMBERS

CHAQUE ENVOI SERA ACCOMPAGNÉ D'UN BORDEREAU D'EMBALLAGE OU D'EXPÉDITION. LES FACTURES, CONNAISSEMENTS ET BORDEREUX D'EMBALLAGE DOIVENT TOUS PORTER LES NUMROS DE REFERENCE SUIVANT
 ○ DE COMMANDE

REQUISITION NO -

STANDING OFFER NO. - ○ D'OFFRE
 PERMANENTE

ORDER OFF - BUR.DEM

YR-AN

SERIAL NO-○ SIRIE

FINANCIAL CODE - CODE FINANCIER

GOVERNMENT SALES TAX

INCLUDED EXEMPT

PROVINCIAL SALES TAX - TAXE DE VENTE PROVINCIALE

INCLUDED EXEMPT
 INCLUDE EXONERATION

11708174G
 LIC.NO(S) AUTH. AUTORI NO DE LICENCE

INCLUDE EXONERATION EXEMPTION AUTH. AUTORIS

AMENDMENT NO. - ○ DE
 MODIFICATION

ORIG

PREVIOUS VALUE - VALEUR PRICEDENTE

VAL OF INC OR
 DEC
 AUG OU DIM

TOT EST EXP OR REV TOT ESP EXP
 MONT TOT PRIV OU MONT TOT PRIV REVISI

\$

ITEM NO
 ○ DE
 L'ART

WORK DESCRIPTION
 DESCRIPTION DE TRAVAILLE

U OF I
 U DE D

QUANTITY
 QUANTITI

UNIT PRICE
 PRIX UNITAIRE

EXTENDED
 PRICE
 PRIX TOT PRIVU

0001

SUB-TOTAL

GST/HST

TOTAL

**NOTE: CONTRACT TERMS DDP. COMPANY IS
 IMPORTER OF RECORD & RESPONSIBLE FOR
 ALL FREIGHT, DUTY AND APPLICABLE TAXES.**

FOR FURTHER INFORMATION CALL - POUR RENSEIGNEMENT SUPPLM

NAME
 NOM ☐

TEL
 TEL ☐

DELIVERY REQUIRED BY
 LIVRAISON REQUISE LE

Certified pursuant to section 32 of the Financial Administration Act

APPROVED FOR MINISTER - APPROUVÉ POUR LE MINISTRE

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<i>Certifié en vertu de l'article 32 de la loi sur la gestion des finances publiques</i>			
.....
<i>SIGNATURE</i>	<i>DATE</i>	<i>SIGNATURE</i>	<i>DATE</i>

Solicitation No. - N° de l'invitation
W8486-184091/A
Client Ref. No. - N° de réf. du client
W8486-184091

Amd. No. - N° de la modif.
File No. - N° du dossier
hs652W8486-184091

Buyer ID - Id de l'acheteur
hs652
CCC No./N° CCC - FMS No./N° VME

ANNEX J

ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)