





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
2	Set-aside	21C11	21C11	1	Each	\$	\$	See Herein	

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION.....	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY.....	3
1.3 DEBRIEFINGS	4
1.4 ANTICIPATED MIGRATION TO AN E-PROCUREMENT SOLUTION (EPS).....	4
PART 2 - OFFEROR INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	5
2.2 SUBMISSION OF OFFERS	5
2.3 ENQUIRIES - REQUEST FOR STANDING OFFERS.....	5
2.4 APPLICABLE LAWS	6
PART 3 - OFFER PREPARATION INSTRUCTIONS	7
3.1 OFFER PREPARATION INSTRUCTIONS.....	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....	10
4.1 EVALUATION PROCEDURES	10
4.2 BASIS OF SELECTION.....	10
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER.....	11
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION.....	12
PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS	14
6.1 SECURITY REQUIREMENTS.....	14
6.2 FINANCIAL CAPABILITY.....	14
6.3 INSURANCE REQUIREMENTS	14
PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES.....	15
A. STANDING OFFER.....	15
7.1 OFFER	15
7.2 SECURITY REQUIREMENTS.....	15
7.3 STANDARD CLAUSES AND CONDITIONS	15
7.4 TERM OF STANDING OFFER.....	15
7.5 AUTHORITIES.....	16
7.6 IDENTIFIED USERS	17
7.7 CALL-UP INSTRUMENT	17
7.8 LIMITATION OF CALL-UPS.....	17
7.9 PRIORITY OF DOCUMENTS.....	17
7.10 CERTIFICATIONS AND ADDITIONAL INFORMATION	18
7.11 APPLICABLE LAWS.....	18
7.12 PUBLISHED PRICE LISTS.....	18
7.13 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS)	18
B. RESULTING CONTRACT CLAUSES	19
7.1 REQUIREMENT	19
7.2 STANDARD CLAUSES AND CONDITIONS	19
7.4 PAYMENT.....	19
7.5 INVOICING INSTRUCTIONS.....	19
7.6 INSURANCE	20
7.7 SACC MANUAL CLAUSES	20

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"	21
PRICING SCHEDULE	21
ANNEX "B"	24
DELIVERY DESTINATIONS	24
ANNEX "C"	25
STANDING OFFER REPORTING REQUIREMENTS	25
ANNEX "D"	26
FINANCIAL EVALUATION.....	26

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven 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 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, 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 Pricing Schedule, the Delivery Destinations, the Standing Offer Reporting requirements and the Financial Evaluation.

1.2 Summary

- 1.2.1** Correctional Services of Canada (CSC) is looking to streamline and standardize its procurement of construction materials by soliciting Offerors for the supply, delivery and unloading of construction materials to various CSC's locations throughout Canada.

CSC is the federal government agency responsible for administering sentences of a term of two years or more imposed by the courts. CSC is responsible for managing institutions at various security levels and supervising offenders under conditional release in the community.

CSC also provides many programs to help offenders become law-abiding citizens, it also provides inmate employability programs thru CORCAN. CORCAN is a key rehabilitation program of CSC. They provide employment and employability skills training through on-the-job and third-party certified vocational training including construction.

The supply, delivery and unloading of the construction materials is to be provided on an "as and when requested" basis for an initial period of two (2) years.

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) periods of one (1) year each, under the same terms and conditions and as per the Basis of Payment. 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.

NOTE: No minimum quantities is guaranteed – No minimum delivery will be accepted.

- 1.2.2** This procurement is set aside under the federal government Procurement Strategy for Aboriginal Business. For more information on Aboriginal business requirements of the Set-aside Program for Aboriginal Business, refer to [Annex 9.4](#) of the Supply Manual.

This procurement is set aside from the international trade agreements under the provision each has for measures with respect to Aboriginal peoples or for set-asides for small and minority businesses.

Further to Article 800 of the Canadian Free Trade Agreement (CFTA), CFTA does not apply to this procurement.

- 1.2.3** 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 7.13 Transition to an e-Procurement Solution (EPS).

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](#) (2019-03-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
A3015T	Certifications – Bid	2014-06-26
M1004T	Condition of Material - Offer	2016-01-28

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 in the RFSO.

Note: For offerors choosing to submit using epost Connect for offers closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

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

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

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

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 (three (3) hard copies)
Section II: Financial Offer (one (1) hard copy)
Section III: Certifications (one (1) hard 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.

The Offeror may submit an Offer for one (1) region, or up to five (5) regions. The five (5) regions are as follows:

Region 1 - British Colombia
Region 2 - Alberta
Region 3 - Saskatchewan
Region 4 - Manitoba
Region 6 - Quebec

Offers must not contain any conditions or qualifications placed upon 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

Bidders must submit one (1) copy of the tender document in its entirety, duly completed and signed. In their technical offer, offerors must explain and demonstrate how they propose to meet the mandatory requirements and how they will carry out the Work.

- 1.1 Offerors must identify the various outlets, within the region they are submitting an offer, where goods are available and will be shipped from. Describe your retail sales operation if you have one.
- 1.2 Offerors must describe their shipping arrangements, capabilities, turn-around time and return procedures.
- 1.3 Offerors must describe ordering procedures. The ordering procedures must include the following: where to send the call-ups (order desk, a specific person), email address, fax numbers,
- 1.4 Other than being able to supply goods, your offer must describe all other support services (if any) already included in your discount structure that your firm is able to offer Canada (technical knowledge, outside-sales service, etc.)

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex "A" – Pricing Schedule and the Basis of Payment. Applicable Taxes are excluded.

If you are submitting an Offer for more than one (1) region, please submit a separate Annex "A" – Pricing Schedule for each region for which you are submitting an offer.

Offerors must provide a publically Published Price List from which the offered discount is applied to. The Published Price List may be a catalogue, a retail price list, a web site, etc. Whatever the type, the Published Price List must be available to Canada's end user through a web site or in an electronic format. The Published Price List must be kept updated at all times.

The Offeror must submit a firm % discount, off the Published Price List, for each type of construction product listed in Annex "A" – Pricing Schedule. If no discount is entered for a product type, Canada will take that the offered discount is 0%. The firm % discount offered will be firm for the whole period of the Standing Offer, including any subsequent option periods.

The Offeror must submit in Annex "A" – Pricing Schedule, a firm delivery price as per distance ranges listed. Kilometers to be measured, using Google Maps (<https://www.google.ca/maps>), from the location of the Offeror's shipping location to the destination address. If no firm delivery price is entered for a range, Canada will take that the offered delivery price is \$0.00. The firm delivery price will be firm for the initial two (2) year period of the Standing Offer. Delivery price for subsequent option periods will be adjusted as per Part 7. – Standing Offer and Resulting Contract Clauses, Section A. Standing Offer, Article 7.4.2.1.

The Offeror must submit in Annex A a threshold rebate that would apply to the Call-up Order Value ranges listed. The threshold rebate will be applicable to the total value of the call-up, regardless of the product ordered. If no rebate is entered for an Order Value range, Canada will take that the offered rebate is 0%. The threshold rebate will not be considered in the financial evaluation. The call-up value threshold rebate will be firm for the initial two (2) year period of the Standing Offer and for any subsequent option periods.

The prices submitted by the Offeror are inclusive of all fees and expenses for the period of the Standing Offer.

3.1.1 Electronic Payment of Invoices – Offer

Canada requests that Offerors complete option 1 or 2 below:

1. () Electronic Payment Instruments will be accepted for payment of invoices.

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

The following Electronic Payment Instrument(s) are accepted:

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI).

2. ☐ Electronic Payment Instruments will not be accepted for payment of invoices.

The Offeror is not obligated to accept payment by Electronic Payment Instruments`.

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

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

All offers must be complete in full and provide all the information requested in the RFSO to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

- a. The Offeror must have a minimum of one (1) shipping outlet in the region or regions for which it is submitting an offer;
- b. The Offeror must demonstrate it has the capability to supply, deliver and unload any item ordered

4.1.2 Financial Evaluation

Offers meeting all of the Mandatory Technical Criteria will be evaluated based on the firm discount submitted in Annex "A" – Pricing Schedule.

4.1.2.1 Financial Criteria

- a. A discount must be entered, in Annex "A" – Pricing Schedule, for each product line of a product category to be considered for financial evaluation;
- b. Published Price List prices must be entered in Annex D - A – Construction Material Evaluation, for all items of a product category to be considered for financial evaluation.
- c. Firm Delivery price as per the distance ranges, must be entered in Annex D - B – Delivery Price Evaluation for all delivery locations.

Evaluated Price Calculation

- a. The extended price of each item, Annex "D" - A – Construction Material Evaluation, will be calculated by multiplying the Published Price list price by the quantity less the firm discount offered in Annex "A". The total price per product category will be calculated by adding all items of a product category.
- b. The extended delivery price in Annex "D" - B – Delivery Price Evaluation, will be calculated by multiplying the delivery price, with the number of estimated yearly delivery per delivery location. The total delivery price will be calculated by adding the extended price of all delivery locations within a region.
- c. The total evaluated price per product category will be calculated for each region by adding the total price of a product category and the total delivery price.

4.2 Basis of Selection

- a. An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price per Product Category and per Region will be recommended for issuance of a Standing Offer.
- b. More than one Standing Offer may be issued per Region.
- c. If an Offeror offers the lowest evaluated price for more than one product category and more than one region, then this Offeror will be issued only one Standing Offer for multiple Product Category and Regions, with multiple pricing schedule, if applicable.
- d. If there is no Aboriginal businesses submitting an offer for a particular region or regions, the RFSO 21C11-186918/C will be used to select the Offeror to 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.

5.1.2 Set-aside for Aboriginal Business

1. This procurement is set aside under the federal government Procurement Strategy for Aboriginal Business. For more information on Aboriginal business requirements of the Set-aside Program for Aboriginal Business, see Annex 9.4 of the Supply Manual.
2. The Offeror:
 - i. certifies that it meets, and will continue to meet throughout the duration of the Offer, the requirements described in the above mentioned annex.
 - ii. agrees that any subcontractor it engages under the Offer must satisfy the requirements described in the above-mentioned annex.
 - iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.
3. The Offeror must check the applicable box below:
 - i. ☐ The Offeror is an Aboriginal business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.

OR

- ii. ☐ The Offeror is either a joint venture consisting of two or more Aboriginal businesses or a joint venture between an Aboriginal business and a non-Aboriginal business.
4. The Offeror must check the applicable box below:
 - i. ☐ The Aboriginal business has fewer than six full-time employees.

OR

- ii. ☐ The Aboriginal business has six or more full-time employees.
5. The Offeror must, upon request by Canada, provide all information and evidence supporting this certification. The Offeror must ensure that this evidence will be available for audit during normal business

hours by a representative of Canada, who may make copies and take extracts from the evidence. The Offeror must provide all reasonably required facilities for any audits.

6. By submitting an offer, the Offeror certifies that the information submitted by the Offeror in response to the above requirements is accurate and complete.

5.1.3 Owner/Employee Certification – Set-aside for Aboriginal Business

If requested by the Standing Offer Authority, the Offeror must provide the following certification for each owner and employee who is Aboriginal:

1. I am _____ (*insert "an owner" and/or "a full-time employee"*) of _____ (*insert name of business*), and an Aboriginal person, as defined in [Annex 9.4](#) of the *Supply Manual* entitled "Requirements for the Set-Aside Program for Aboriginal Business".
2. I certify that the above statement is true and consent to its verification upon request by Canada.

Printed name of owner and/or employee

Signature of owner and/or employee

Date

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>), 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](#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of six (6) out of nine (9) criteria identified in the table below.

The Bidder must indicate which six (6) criteria, as a minimum, are met.

Green Practices within the Bidders' 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.	
Promotes the reuse and/or recycling of packaging materials.	
Provides energy efficient and ECO green products.	
Invoices and payment can be sent and processed electronically	

Bidders' Authorized Representative Signature

Date

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to the Standing Offer.

6.2 Financial Capability

Not applicable

6.3 Insurance Requirements

See PART 7. – Standing Offer and Resulting Contract Clauses, Section B. Resulting Contract Clauses, Article 7.6

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement and Attachments 1 to 7 to Annex "B" - Pricing Schedule.

7.2 Security Requirements

There is no security requirement applicable to the Standing Offer.

7.3 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.

7.3.1 General Conditions

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

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex "C" entitled Standing Offer Reporting Requirement. If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

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

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____. (*dates to be determined at time of issuance of the standing offer*).

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional three (3) one (1) year periods, from _____ to _____ 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 60 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.2.1 Economic Price Adjustment (EPA)

The firm delivery price for subsequent option periods of the Standing Offer will be adjusted to reflect changes in the following factor:

- i. Increase or decrease in the firm delivery price will be adjusted to reflect the change in the Statistics Canada, For-hire motor carrier freight services price index, monthly (URL <https://www150.statcan.gc.ca/t1/tbl1/en/tv.action?pid=1810004301>) using section 48411 General Freight trucking. The increase or decrease will be calculated using the average price index of the previous twelve (12) months and multiplying each unit price divided by 100.

7.4.2.2 Discontinuation of Escalation Indices

If the index set out in this Standing Offer is discontinued, the parties agree to immediately establish a replacement index or formulate adjustments consistent with those set-forth in the Standing Offer.

7.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "B" of the Standing Offer.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:
Michel Boyer, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Commercial and Alternative Acquisitions Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel and Construction Products Division
L'Esplanade Laurier
140 O'Connor Street, 4th, 4191
Ottawa, ON K1A 0S5
Telephone: 613-295-9383
Facsimile: 613-943-7620
michel.boyer@tpsgc-pwgsc.gc.ca

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

7.5.2 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.

7.5.3 Offeror's Representative

Name and telephone number of the person responsible for:

	General Enquiries	Delivery Follow-up
Name:	<input type="text"/>	<input type="text"/>
Telephone No.:	<input type="text"/>	<input type="text"/>
Facsimile No.:	<input type="text"/>	<input type="text"/>
E-mail address:	<input type="text"/>	<input type="text"/>

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: **Correctional Service of Canada.**

7.7 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

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.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$100,000.00** (Applicable Taxes included).

7.9 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) Annex "A", Pricing Schedule;
- f) the Offeror's offer dated _____: "as clarified on _____" "as amended on _____".

7.10 Certifications and Additional Information

7.10.1 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.

7.10.2 Aboriginal Business Certification

1. The Contractor warrants that its certification of compliance is accurate and complete and in accordance with the "Requirements for the Set-aside Program for Aboriginal Business" detailed in [Annex 9.4](#) of the *Supply Manual*.
2. The Contractor must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Contractor must obtain the written consent of the Contracting Authority before disposing of any such records or documentation before the expiration of six years after final payment under the Contract, or until settlement of all outstanding claims and disputes, under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all reasonably required facilities for any audits.
3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

7.11 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 _____ (*insert the name of the province or territory as specified by the Offeror in its offer, if applicable*).

7.12 Published Price Lists

Following issuance of a Standing Offer, the Contractor will issue a username and password to access the Published Price List to all users identified by Correctional Service Canada (CSC). CSC will forward a list of identified users, to the Contractors that will have been issued a Standing Offer. An access will also be created for the Standing Offer Authority. It is the Contractor's responsibility to maintain and update the Published Price List and to inform the Standing Offer Authority of any modifications.

7.13 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.

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.

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be completed in accordance with the following:

- a. For items that are in stock, delivery must be done within 48 hours; and
- b. For items not in stock, delivery schedule to be arranged between Offeror and end-user.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid as follows:

- a. Prices are as listed in the Offeror's published price list, less a firm discount, as per Annex "A" – Pricing Schedule;
- b. A firm delivery price as per Annex "A" – Pricing Schedule

7.4.2 Volume Discount

The Contractor will provide, when applicable, an additional rebate, based on the total value of the call-up in accordance with the thresholds of Annex "A" – Pricing Schedule.

7.4.3 Method of Payment

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

7.4.4 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices can be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on the Call-up against the Standing Offer (form PWGSC-TPSGC 942 Call-up against a Standing Offer) for certification and payment.
3. Invoices must include the following information as separate line item:
 - a. List of all items listed on the Call-up against the Standing Offer, with the Published Price List price and corresponding % discount;

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

- b. The firm delivery price, with the kilometers from the Offeror's shipping point to the destination address; and,
- c. The applicable value discount, if applicable.

7.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance

7.7 SACC Manual Clauses

SACC Reference	Section	Date
A9068C	Government Site Regulations	2010-01-11
B1505C	Shipment of Dangerous Goods/Hazardous Products	2016-01-28
B2004C	Lumber Grade Marking	2006-06-16
B7500C	Excess Goods	2006-06-16
D3015C	Dangerous Goods/Hazardous Products – Labelling and Packaging	2014-09-25

7.8 Shipping Instructions – Delivery at Destination

Goods must be consigned and unloaded to the destination specified in the Contract and delivered Delivered Duty Paid DDP, Incoterms 2000 for shipments from a commercial contractor.

ANNEX "A"

PRICING SCHEDULE

REGION: _____

Product Categories and Types	Pricing Basis	Discount (to be entered by Offeror)
A. CATEGORY: WOOD and LUMBER PRODUCTS		
Kiln Dried White Pine, C & D select and better, D4S, various size and lengths	% discount	%
SPF (Spruce or Jack Pine or Fir), #2 or better, D4S, various size and lengths	% discount	%
Red Cedar, Western Red Construction Grade, various size, minimum 10 foot lengths	% discount	%
Spruce, Pine, White Oak or Jack Pine (Pressure Treated Lumber) 12 – 19% moisture content, various size, various lengths	% discount	%
ACQ - Pressure Treated Lumber (Alkaline, Copper, Quad), various size, various lengths	% discount	%
Spruce, Construction Grade, #1 and #2, D4S, various size, various lengths	% discount	%
Hardwood Dowel, Random lengths and sizes	% discount	%
Molding, Pine, Random lengths and sizes	% discount	%
B. CATEGORY: PLYWOOD		
Medium Density Fibre Board (MDF)	% discount	%
Plywood	% discount	%
OSB Panel	% discount	%
Plywood, Spruce, Tongue & groove	% discount	%
C. CATEGORY: DRYWALL AND ASSOCIATED PRODUCTS		
Drywall	% discount	%
Cement Fibre Waterproof Wallboard	% discount	%
Drywall associated products	% discount	%
D. CATEGORY: INSULATION		
Insulation, Fiberglass	% discount	%
Insulation, Fire & Soundproofing, Stone/Rock Wool	% discount	%
E. CATEGORY: FASTENERS		
Air Nailers, Stick Nails and Coil Nails (50 pound carton)	% discount	%
Nails	% discount	%

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

Product Categories and Types	Pricing Basis	Discount (to be entered by Offeror)
Screws, Concrete, 100/box	% discount	%
Screws, Construction	% discount	%
Lag Screws (Lag Bolts), Zinc	% discount	%
F. CATEGORY: PAINT		
Paint and Primer	% discount	%
Painting Supplies: Brushes, Rollers, Tape, Trays, Poles, etc.	% discount	%
G. CATEGORY: BUILDING MATERIALS		
Metal Studs, Galvanized, 25 Gauge	% discount	%
Metal Stud Tracks, Galvanized, 25 Gauge	% discount	%
Plexiglas Sheets, 4 ft. x 8 ft. x various thickness	% discount	%
Carpenter's Glue	% discount	%
Caulking, Silicone, Tub and Tile, Various colours, 300 ml cartridge	% discount	%
PL Adhesive	% discount	%
Textured Ceiling Tiles, Fire Rated	% discount	%
Ceiling Tiles, Track System, Fire Rated	% discount	%
Polyethylene Vapour Barrier, House Building Wrap, Sill Plate Gasket, Ice and Water Shield, etc.	% discount	%
Flooring Adhesives	% discount	%
Exterior Siding and Trims	% discount	%
Windows and Doors	% discount	%
Expanding Foams	% discount	%
Galvanized Steel Roofing and Accessories	% discount	%
Pre-finished Vinyl Wrapped Wall Board (i.e. OKYPLY or Envirowall)	% discount	%
Asphalt Shingles and related Roofing Products	% discount	%
H. CATEGORY: SPECIAL ORDERS		
Special Orders	% discount	%

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

Delivery Price

Distance	Delivery Price (prices to be firm for the initial two (2) year period)
50 to 100 kilometers	\$
101 to 250 kilometers	\$
250 kilometers plus	\$

Call-up Value Threshold Rebate

Order Value	Rebate per Call-up Value Range
\$2,500.00 to \$4,999.99	%
\$5,000.00 to \$9,999.99	%
\$10,000.00 and more	%

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

DELIVERY DESTINATIONS

Region 1 - British Colombia

Kwikwèwelhp Healing Village
16255 Morris Valley Road
Harrison Mills BC
V0M 1L0

Region 2 - Alberta

Pê Sâkâstêw Centre
Highway #2A
Mâskwâcis AB
T0C 1N0

Stan Daniels Healing Centre
9516 - 101 Avenue
Edmonton AB
T5H 0B3

Buffalo Sage for Women
10975-124th Street NW
Edmonton AB
T5M 0H9

Region 3 - Saskatchewan

Willow Creek Healing Centre
Duck Lake SK
S0K 1J0

Okimaw Ochi Healing Lodge
Maple Creek SK
S0N 1N0

**Prince-Albert Grand Council
Spiritual Healing Lodge**
2300 10th Avenue West
Prince-Albert SK
S6V 7G3

Region 4 - Manitoba

**O-Chi-Chak-Ko-Sipi Healing
Lodge**
Crane River MB
R0L 0M0

Region 6 - Quebec

Waseskun Healing Center
1 Waseskun
Saint-Alphonse-Rodriguez QC
J0K 1W0

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

STANDING OFFER REPORTING REQUIREMENTS

Instructions for submission of standing offer usage data.

Please e-mail the information, to the following address on a quarterly basis:

michel.boyer@tpsgc-pwgsc.gc.ca

Please indicate the Standing Offer number in the email Subject line and clearly indicate the required information

You may use the attached template or your own format as long as it contains the required information.

Standing Offer #:		Start Reporting Period (YYYY/MM/DD):			End Reporting Period (YYYY/MM/DD):	
A	B	C	C	D	E	F
Call-up #	Order Date	Summary Description	Net Price	Delivery Price	Threshold Rebate	Total Price =(C + D - E)
Total Value for Reporting Period					\$	

NIL REPORT: We have not done any business with the federal government for this period ☐

Prepared by:

Name: _____

Date: _____

ANNEX "D"

FINANCIAL EVALUATION

This Sheet will be used during the financial evaluation of the Offer. It forms, for each category, a representative list of major items that should normally be ordered during the Standing Offer. The lists may not include all items that could be ordered for those categories during the resulting Standing Offer.

The quantities indicated are given in good faith, for information purposes only. This disclosure does not represent a commitment from Canada.

If you are submitting a firm discount(s) for more than one (1) region, please submit Annex "D" – Financial Evaluation for each region for which you are submitting an offer.

NOTE: Please enter list price (from the submitted Published Price List) and the discount offered (from Annex A – Pricing Schedule).

Published Price List prices and discount must be entered for all items of a product category to be considered for financial evaluation.

A - Construction Material Evaluation

REGION: _____

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
A. CATEGORY: WOOD AND LUMBER PRODUCTS						
1. WOOD						
	SPF (Spruce or Jack Pine or Fir) #2 or better, D4S					
1	1 inch x 4 inch – strapping x 10 ft.	EA	1500	\$	%	\$
2	2 inch x 4 inch x 10 ft.	EA	1500	\$	%	\$
3	2 inch x 6 inch x 10 ft.	EA	1500	\$	%	\$
4	2 inch x 10 inch x 10 ft.	EA	1000	\$	%	\$
5	5/4 inch x 6 inch x 12 ft. deck board	EA	1500	\$	%	\$
	ACQ – Pressure Treated Lumber – (Alkaline, Copper, Quad)					
6	2 inch x 8 inch x 12 ft.	EA	800	\$	%	\$
	Spruce, Construction Grade #1 and #2, D4S					

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
7	2 inch x 4 inch x 8 ft.	EA	1200	\$	%	\$
8	2 inch x 8 inch x 8 ft.	EA	2000	\$	%	\$
2. LUMBER PRODUCTS						
9	Quarter Round 3/4 inch x 3/4 inch x 12 ft.	EA	500	\$	%	\$
10	Casing 7/16 x 2 1/4 inch x 12 ft.	EA	500	\$	%	\$
Sub-total						\$
Total Delivery Price						\$
Total Evaluated Price – Wood and Lumber Products						\$
B. CATEGORY: PLYWOOD						
	Medium Density Fibre Board (MDF), 4 ft. x 8 ft.					
11	1/2 inch	SH	10	\$	%	\$
12	5/8 inch	SH	10	\$	%	\$
	Plywood, Birch, Grain Sound, Interior Veneer Gore, Glue Bond, G1S, 4 ft. x 8 ft.					
13	1/4 inch	SH	10	\$	%	\$
14	3/4 inch	SH	10	\$	%	\$
	Plywood, Birch, Grain Sound, Interior Veneer Gore, Glue Bond, G2S, 4 ft. x 8 ft.					
15	1/4 inch	SH	10	\$	%	\$
16	3/4 inch	SH	10	\$	%	\$
	Plywood, Fire Retardant, 4 ft. x 8 ft.					
17	3/4 inch	SH	200	\$	%	\$
	Plywood, OSB Sheating Grade, 4 ft. 8 ft.					
18	7/16 inch	SH	1000	\$	%	\$

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
	Plywood, Pressure Treated, 4 ft. x 8 ft.					
19	1/2 inch	SH	500	\$	%	\$
	Plywood, Spruce, Standard, 4 ft. x 8 ft.					
20	1/2 inch	SH	1000	\$	%	\$
	Plywood, Spruce, Sheating Grade, 4 ft. x 8 ft.					
21	1/2 inch	SH	1000	\$	%	\$
	Plywood, Spruce, Tongue & Groove, 4 ft. x 8 ft.					
22	5/8 inch	SH	1000	\$	%	\$
Sub-total						\$
Total Delivery Price						\$
Total Evaluated Price - Plywood						\$
C. CATEGORY: DRYWALL & ASSOCIATED PRODUCTS						
	Drywall					
23	1/2 inch x 4 ft. x 8 ft.	SH	1000	\$	%	\$
24	5/8 inch x 4 ft. x 8 ft.	SH	500	\$	%	\$
25	Cement Fibre Waterproof Wallboard, 1/2 inch x 32 inch x 60 inch, Durock	SH	100	\$	%	\$
	Drywall, Type X (Fire Rated)					
26	5/8 inch x 4 ft. x 8 ft.	SH	1000	\$	%	\$
	Drywall, Mould Resistant					
27	1/2 inch x 4 ft. x 8 ft.	SH	1000	\$	%	\$
	Drywall Associated products					
28	Drywall Compound Dust Control, 23 kg.	BG	20	\$	%	\$
29	Drywall Compound Standard, 23 kg.	BG	20	\$	%	\$
Sub-total						\$
Total Delivery Price						\$

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
Total Evaluated Price – Drywall and Associated Products						\$
D. CATEGORY: INSULATION						
Insulation, Fibreglass						
30	Fibreglass Insulation, R-22, 16 inch centre, for 2 inch x 6 inch Wood Stud Construction, 5 batts per bag	BG	400	\$	%	\$
31	Fibreglass Insulation, R-40, 24 inch centre, for 2 inch x 6 inch Wood Stud Construction, 5 batts per bag	BG	400	\$	%	\$
32	Fibreglass Insulation, R-22, 16 inch centre, for 2 inch x 6 inch Steel Stud Construction, 5 batts per bag	BG	400	\$	%	\$
Insulation, Fire & Soundproofing, Stone/Rock Wool						
33	Fire & Soundproofing Insulation, 16 inch centre, for 2 inch x 4 inch Wood Construction, 12 batts per bags	BG	500	\$	%	\$
34	Fire & Soundproofing Insulation, 24 inch centre, for 2 inch x 4 inch Wood Construction, 5 batts per bags	BG	500	\$	%	\$
35	Fire & Soundproofing Insulation, 16 inch centre, for 2 inch x 4 inch Steel Stud Construction, 12 batts per bags	BG	500	\$	%	\$
36	Fire & Soundproofing Insulation, 24 inch centre, for 2 inch x 4 inch Steel Stud Construction, 5 batts per bags	BG	500	\$	%	\$
Sub-total						\$
Total Delivery Price						\$
Total Evaluated Price - Insulation						\$
E. CATEGORY: FASTENERS						
Air Nailers, Stick Nails and Coil Nails (50 pound carton)						
37	2 1/2 inch (7.2 M)	CTN	20	\$	%	\$

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
38	3 inch (4.5 M)	CTN	20	\$	%	\$
	Stick Nails (compatible with PASLODE Framing Gun), 30 degree Round Head					
39	2 3/8 inch, dia. 0.113 inch, Smooth, 5,500/box	BX	50	\$	%	\$
40	3 1/4 inch, dia. 0.131 inch, Smooth, 2,500/box	BX	50	\$	%	\$
	Nails, Ardox, Standard (50 pound carton)					
41	2 1/2 inch	BX	20	\$	%	\$
42	3 1/2 inch	BX	20	\$	%	\$
	Nails, Roofing, Galvanized (50 pound carton)					
43	1 1/4 inch	BX	20	\$	%	\$
44	1 1/2 inch	BX	20	\$	%	\$
	Screws, Concrete, 100/box					
45	3/16 inch x 2 3/4 inch FL. HD.	BX	10	\$	%	\$
	Screws, Construction Yellow, #8					
46	2 inch – 500 pieces	BX	20	\$	%	\$
47	2 1/2 inch – minimum 1,200 pieces	BX	20	\$	%	\$
	Screws, Deck, #8 (5 lb carton), Brown or Green					
48	2 1/2 inch	BX	25	\$	%	\$
	Screws, Self-Tapping, 100/box					
49	8 x 1 1/4 Hex Head	BX	15	\$	%	\$
	Screws, Drywall					
50	Drywall Screws, #6 x 1 5/8 inch, 5000/carton	BX	20	\$	%	\$
	Screws, Wood, Zinc, Square Socket Drive, 100/box					

Solicitation No. - N° de l'invitation
21C11-186918/C
Client Ref. No. - N° de réf. du client
21C11-18698

Amd. No. - N° de la modif.
File No. - N° du dossier
hl66821C11-186918

Buyer ID - Id de l'acheteur
hl668
CCC No./N° CCC - FMS No./N° VME

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
51	#8 x 2 inch, Flathead	BX	5	\$	%	\$
	Screws, Metal, Zinc, Square Socket Drive, 100/box					
52	#8 x 2 inch, Panhead	BX	5	\$	%	\$
	Lag Screws (Lag Bolts), Zinc					
53	3/8 inch x 4 inch	EA	5	\$	%	\$
	Sub-total					\$
	Total Delivery Price					\$
	Total Evaluated Price - Fasteners					\$
	F. CATEGORY: PAINT					
54	Interior Latex, Paint, Low VOC, White	18.93 L	20	\$	%	\$
55	Primer, Latex for Metal	18.93 L	20	\$	%	\$
56	Interior Latex, Paint, Semi-Gloss, Full Color Range	3.78 L	100	\$	%	\$
57	Exterior Latex, Paint, Semi-Gloss, Full Color Range	3.78 L	20	\$	%	\$
	Sub-total					\$
	Total Delivery Price					\$
	Total Evaluated Price - Paint					\$
	G. CATEGORY: BUILDING MATERIALS					
	1. METAL STUDS					
	Metal Studs, Galvanized, 25 Gauge					
58	3 5/8 inch x 8 ft.	EA	3000	\$	%	\$
59	6 inch x 10 ft.	EA	3000	\$	%	\$
	Metal Studs Track, Galvanized, 25 Gauge					
60	3 5/8 inch x 10 ft.	EA	4000	\$	%	\$
61	6 inch x 10 ft.	EA	4000	\$	%	\$

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

A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
2. PLEXIGLASS 4FT. X 8 FT.						
62	1/4 inch thick	SH	5	\$	%	\$
3. CAULKING AND GLUES						
63	Caulking, Silicone, Tub and Tile, White, 300 ml cartridge	EA	100	\$	%	\$
64	Caulking, Latex, Mono, Interior, Various colors, 300 ml cartridge	EA	100	\$	%	\$
65	Foam Sealant Gap Stop, Low Expansion	EA	100	\$	%	\$
66	PL Premium Adhesive, 825 ml cartridge	EA	500	\$	%	\$
4. CEILING TILES						
Textured Ceiling Tiles, Fire Rated						
67	2 ft. x 2 ft.	EA	2500	\$	%	\$
68	2 ft. x 4 ft.	EA	2500	\$	%	\$
Ceiling Tiles, Track System, Fire Rated						
69	Ceiling Suspension System, 12 ft. x 1 ½ inch, Fire Rated, main Tee	EA	250	\$	%	\$
70	Ceiling Suspension System, 4 ft. x 1 ½ inch, Fire Rated, Cross Tee	EA	1500	\$	%	\$
71	Ceiling Suspension System, Wall Moulding, 10 ft. x 7/8 inch x 7/8 inch	EA	200	\$	%	\$
5. FUEL CELLS – PASLODE NAILER						
72	Fuel Cells for PASLODE AIR NAILER, Compatible with CF325 or IM 323 Framing Nailer, Item: 902513, 12/box	BX	25	\$	%	\$
6. BARRIERS						
73	Certified 6 mil. Polyethylene Vapour Barrier – 10 ft. x 150 ft.	ROLL	40	\$	%	\$
74	Red Sheathing Tape – 60 mm x 50 m	ROLL	200	\$	%	\$
75	House Building Wrap – 9 ft. x 100 ft.	ROLL	50	\$	%	\$
76	Ice and Water Shield – 36 inch x 75 ft.	ROLL	25	\$	%	\$

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A	B	C	D	E	F	G
Item #	Description	Unit of Issue	Quantity	Published Price List Price	Discount	Extended Price = (D x E) x (1-F)
	Sub-total					\$
Total Delivery Price						\$
Total Evaluated Price – Building Materials						\$

B - Delivery Price Evaluation

Region 1 – British Colombia				
A	B	C	D	E
Delivery locations	Delivery from Offeror's shipping location (KM)	Delivery price (as per distance ranges listed)	Number of estimated yearly deliveries	Extended Price (IC x D)
Kwìkwèxwelhp Healing Village 16255 Morris Valley Road Harrison Mills BC V0M 1L0			30	\$
			Total Delivery Price	\$

Region 2 – Alberta				
A	B	C	D	E
Delivery locations	Delivery from Offeror's shipping location (KM)	Delivery price (as per distance ranges listed)	Number of estimated yearly deliveries	Extended Price (IC x D)
Pê Sâkâstêw Centre Highway #2A Mâskwâcîs AB T0C 1N0			30	\$
Stan Daniels Healing Centre 9516 - 101 Avenue Edmonton AB T5H 0B3			30	\$
Buffalo Sage for Women 10975-124 th Street NW Edmonton AB T5M 0H9			30	\$
			Total Delivery Price	\$

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Region 3 – Saskatchewan				
A	B	C	D	E
Delivery locations	Delivery from Offeror's shipping location (KM)	Delivery price (as per distance ranges listed)	Number of estimated yearly deliveries	Extended Price (IC x D)
Willow Creek Healing Centre Duck Lake SK S0K 1J0			30	\$
Okimaw Ochi Healing Lodge Maple Creek SK S0N 1N0			30	\$
Prince-Albert Grand Council Spiritual Healing Lodge 2300 10 th Avenue West Prince-Albert SK S6V 7G3			30	\$
			Total Delivery Price	\$

Region 4 – Manitoba				
A	B	C	D	E
Delivery locations	Delivery from Offeror's shipping location (KM)	Delivery price (as per distance ranges listed)	Number of estimated yearly deliveries	Extended Price (IC x D)
O-Chi-Chak-Ko-Sipi Healing Lodge Crane River MB R0L 0M0			30	\$
			Total Delivery Price	\$

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Region 6 – Quebec				
A	B	C	D	E
Delivery locations	Delivery from Offeror's shipping location (KM)	Delivery price (as per distance ranges listed)	Number of estimated yearly deliveries	Extended Price (IC x D)
Waseskun Healing Center 1 Waseskun Saint-Alphonse-Rodriguez, QC J0K 1W0			30	\$
			Total Delivery Price	\$