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**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

Marine Machinery and Services / Machineries et services maritimes

11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Infrared Transparent Windows Ass.	
Solicitation No. - N° de l'invitation F7044-170260/C	Date 2019-07-09
Client Reference No. - N° de référence du client F7044-170260	GETS Ref. No. - N° de réf. de SEAG PW-\$\$ML-027-27391
File No. - N° de dossier 027ml.F7044-170260	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-08-19	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Tamaro, Daniel	Buyer Id - Id de l'acheteur 027ml
Telephone No. - N° de téléphone (819)420-2892 ()	FAX No. - N° de FAX (819)956-0897
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

This bid solicitation cancels and supersedes previous bid solicitation number F7044-170260/B dated 2018-07-26 with a closing of 2018-09-14 at 02:00 PM. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography

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Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Requirement, the Basis of Payment, the Periodic Usage Reports, the Electronic Payment Instruments, the Mandatory Technical Evaluation Plan, the Financial Evaluation Plan, any other annexes.

1.2 Summary

The Canadian Coast Guard has a requirement for clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography. The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography Assemblies will be used on the Canadian Coast Guard (CCG) Vessels and must be certified for a marine environment by a Classification Society recognized by Transport Canada.

The objective of this Requirement is to establish a national individual standing offer for three (3) inch and four (4) inch clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography in accordance with the specifications in Annex A – Statement of Requirement.

The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography will be procured on an as when requested basis by the CCG in British Columbia, Ontario, Quebec, Newfoundland and Labrador, Nova Scotia, New Brunswick and Prince Edward Island.

1.2.1 Trade Agreements

The requirement is subject to the provisions of the [North American Free Trade Agreement \(NAFTA\)](#), and [Canadian Free Trade Agreement \(CFTA\)](#).

1.2.2 Comprehensive Land Claims Agreement

"The Request for Standing Offers (RFSO) is to establish National Master Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers. "

1.2.3 Epost Connect Service

"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 Security Requirements

There is no security requirement applicable to the Standing Offer.

1.4 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.

1.5 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 7.15 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](#) (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.

2.1.1 SACC Manual Clauses

M0019T (2007-05-25), Firm Price and/or Rates
M1004T (2016-01-28), Condition of Materials – Offer
W0003D (2000-12-01), Free on Board Destination Outside Comprehensive Land Claims Settlement Areas

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 five (5) 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.

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027ml. F7044-170260

Buyer ID - Id de l'acheteur
027ml
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

- 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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. 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 one (1) hard copy

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.

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. The offerors must complete Annex E – Mandatory Technical Criteria Evaluation.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex F, Financial Evaluation Plan.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "D" 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

[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

4.1.1.1 Mandatory Technical Criteria

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical criteria at Annex E - Technical Evaluation Plan, to be declared responsive. The Offeror must submit all supporting documentation required, in accordance with this requirement.

Offerors are advised that only listing compliance without providing any supporting data to describe the relevance to the requirements will not be considered "demonstrated" for the purpose of this evaluation.

4.1.2 Financial Evaluation

In order to be receivable the financial bid must have prices or rates in all the spaces reserved for prices or rates.

The Offerors will provide fix unit prices that are delivery duty paid Incoterms 2010 to Canada, including all delivery charges and customs duties and Applicable Taxes to Canada.

To be declared responsive, a bid must meet all financial criteria as described at Annex F, Financial Evaluation Criteria for which an offer is submitted.

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods 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 entitled Annex "C " Periodic Usage Reports. 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 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.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____. (One (1) year)

(The Standing Offer Authority will insert the dates at standing offer award)

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional one (1) year period, from _____ to _____ and 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 fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

(The Standing Offer Authority will insert the dates at standing offer award)

6.4.3 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

6.4.4 Delivery Points

6.4.4.1 Delivery of the requirement will be made to delivery point(s) at Canadian Coast Guard Vessels and Base location(s) in British Columbia, Ontario, Quebec, Newfoundland and Labrador, Nova Scotia, New Brunswick and Prince Edward Island.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Daniel Tamaro
Title: Supply Specialist
Public Works and Government Services Canada
Defence and Marine Procurement Branch
Refit Logistics and Small Vessel Construction Directorate
Address: 11 rue Laurier
Place du Portage III, 6C2,
Gatineau, QC
K1A 0S5
Telephone: 819-420-2892
E-mail address: daniel.tamaro@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.

6.5.2 Project Authority

The Project Authority for the Standing Offer is:

Name: _____
Title: _____
Organization: _____
Address: _____

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

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

(The Standing Offer Authority will insert the Project Authority at standing offer award)

6.5.2.1 Project Authority for the Call-up against a Standing Offer

The Project Authority for the Call-up against a Standing Offer will be identified in the Call-up against a Standing Offer.

6.5.3 Offeror's Representative

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

(The Standing Offer Authority will insert the Offeror's Representative at standing offer award)

6.6 Identified Users

The designated authorized users to place call-ups to the Standing Offer are:

- Superintendent of Marine Engineering, Integrated Technical Services Directorate, CCG;
- Deputy Superintendents Marine Engineering and Engineering Managers, Marine Engineering, Integrated Technical Services Directorate, CCG;
- Vessels Maintenance Managers, Marine Engineering, Integrated Technical Services Directorate, CCG; and
- Chief Engineers of ships, Operational Services Directorate, CCG.

6.7 Call-up Procedures

The Canadian Coast Guard will request the delivery date and shipping cost, from Contractor's Canadian distribution center to the Canadian Coast Guard location, to the Contractor by email. If the Canadian Coast Guard wish to place an order they will issue a Call-Up Against Standing Offer.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 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
3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.9 Limitation of Call-ups

6.9.1 For the Identified Users

Individual call-ups against the Standing Offer must not exceed \$5,000.00 (Applicable Taxes included).

6.9.2 For the Standing Offer Authority

Individual call-ups against the standing offer of more than \$5,000.00 (Applicable Taxes included) shall be authorized by the Standing Offer Authority.

6.10 Financial Limitation

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

(The Standing Offer Authority will insert the sum at standing offer award)

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2029 (2016-04-04), General Conditions - Goods or Services (Low Dollar Value)
- e) Annex A, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Periodic Usage Reports
- h) the Offeror's offer dated _____. (The Standing Offer Authority will insert the date of Offer as specified by the Offeror in his Offer).

6.12 Certifications and Additional Information

6.12.1 Compliance

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

6.13 Applicable Laws

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

(The Standing Offer Authority will insert the Province or territory as specified by the Offeror in his Offer).

6.14 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.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

(The Standing Offer Authority will insert the following clause if *payment by credit cards is accepted by the offeror*).

Section 12 Interest on Overdue Accounts, of [2029](#) (2016-04-04), General Conditions - Goods or Services (Low Dollar Value) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment – Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the approved call-up against the Standing Offer, the Contractor will be paid a firm unit price(s), in accordance with the applicable provisions as set out in the Basis of Payment at Annex “B”. Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Multiple Payments

SACC Manual Clause [H1001C](#) (2008-05-12) Multiple Payments

6.4.3 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.

(The Standing Offer Authority will insert the electronic payment of invoices as specified by the Offeror in his Offer).

6.4.4. Prepaid Transportation Costs

SACC Manual Clause C5201C (2008-05-12) Prepaid Transportation Costs

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.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
 - b. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
2. Invoices must be distributed as follows:
 - a. As per call up against the Standing Offer for certification and payment; and
 - b. One (1) PDF copy of the invoice and PWGSC-TPSGC 942 only (without supporting documents) must be forwarded to the Standing Offer Authority identified under the section entitled "Authorities" by email to: Daniel.tamara@tpsgc-pwgsc.gc.ca

6.6 Insurance

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

6.7 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
D9002C (2007-11-30) Incomplete Assemblies

6.8 Condition of Material - Offer

Material supplied must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the closing date of the Request for Standing Offers.

The material supplied to the Canadian Coast Guard must have been produced within the last five (5) years.

6.9 Packaging

- 7.9.1 The despatch packaging must adequately secure the parts and components during transport and handling;
- 7.9.2 Each despatch packaging (pallet unit or despatch carton) must be marked using a shipping label that can resist and remain attached during transport and handling;

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- 7.9.3 Each despatch packaging must contain a packing slip that must contain, but not limited to, the following: name and address of the Shipper, name and address of the recipient, a packing slip number, an itemized list of the contents, Order date, Order / Call-Up Against Standing Offer number, the Attention to _____ name and position title identified in the Call-Up Against Standing Offer.

6.10 Inspection and Acceptance

The Technical Authority (TA) or his delegated representative appointed by the Canadian Coast Guard is the person in the government responsible for inspecting finished products prior to their acceptance and for handling minor non-conformities, and for approving and accepting Work on behalf of the Canadian Coast Guard. Should any report, document, good or service not be in accordance with the requirements of the Statement of Requirement and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

STATEMENT OF REQUIREMENT

1. Objective

The objective of this Requirement is to establish a national individual standing offer of three (3") inches and four (4") inches clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography by the Canadian Coast Guard (CCG).

1.1 Background

The CCG has a requirement to perform quantitative measurement based on thermography inspections on CCG vessels. Some of the vessels already are equipped with "Infrared Transparent Window Assemblies", others will be equipped with a clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography in the coming years.

The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, will be procured on an as when requested basis by the CCG in British Columbia, Ontario, Quebec, Newfoundland and Labrador, Nova Scotia, New Brunswick and Prince Edward Island.

At the moment there are ten (10) CCG vessels pending the installation of clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography which should represent a quantity of less than 300 combined units of both three inches (3") and four inches (4") assemblies. There is also a requirement for new installations and replacement units.

2. Reference Documents, Rules, Regulations and Standards

The parts must conform to the following standards:

- IEC 60529 - Degrees of protection provided by enclosures (IP Code);
- Canada Shipping Act 2001;
- Canadian Standards Association (CSA);
- TP 127E Ships Electrical Standards;
- TCMS (Transport Canada Marine Safety);
- IMO regulations, resolutions and amendments, as far as compulsory for this vessel;
- Institute of Electrical & Electronic Engineers Standard No. 45 (IEEE-45);
- National Electrical Manufacturers Association (NEMA);
- Factory Acceptance Test: As required by Supplier; and
- Type Approval Certificates for marine applications Infrared Transparent Window assemblies, by a Classification Society recognized by Transport Canada.

3. Requirement - "Infrared Transparent Window Assemblies that are suited for quantitative measurement based on thermography" – Description

The Offeror must supply the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography certified by a recognized Classification Society recognized by Transport Canada, meeting the requirement for electrical standards and marine environment with the following criteria:

-
- The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must be certified for a marine environment by a Classification Society recognized by Transport Canada.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography lenses must have a broadband transmission allowing both visible spectrum wavelengths and the infrared wavelengths to transmit through the lenses.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must be provided with a gasket which must be installed between the exterior of the enclosure and the Infrared Transparent Window assembly.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must be of a complete circular shape.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must come in two distinct sizes: three (3) inch diameter and four (4) inch diameter.
 - The three (3) inch clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must have an actual lenses viewing aperture diameter between 2.4 inches (60.96 millimeters) and 3.0 inches (76.20 millimeters) inclusively.
 - The four (4) inch clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must have an actual lenses viewing aperture diameter between 3.4 inches (86.36 millimeters) and 4.0 inches (101.60 millimeters) inclusively.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must have a permanently attached and hinged solid metal impact and load resistant cover secured or opened for viewing access by non-removable fasteners.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must have an ingress protection (IP) rating equal to IP65 or better.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must be rated to two-hundred (200°C) degrees Celsius or greater.
 - The clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography that must have mounting hardware installed "within" the cabinet, any individual piece of the "Infrared Transparent Window Assemblies" mounting hardware shall not extend beyond three-quarter of an inch (0.75 in) from the door or panel, if made from metal.

4. Deliverables

The Offeror must provide:

- Provide clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography either three (3) inch or four (4) inch as described in paragraph 3 above, as an when required; and
- Provide a certificate of compliance for electrical and marine applications from a recognized Classification Society by Transport Canada.

5. Timeframe and Delivery Dates

The Contractor must deliver the goods as per individual call-up against this Standing Offer in no more than fourteen (14) calendar days following the sending date.

6. Designated Users

The designated authorized users to place call-ups to the Standing Offer shall include:

- Superintendent of Marine Engineering, Integrated Technical Services Directorate, CCG;
- Deputy Superintendents Marine Engineering and Engineering Managers, Marine Engineering, Integrated Technical Services Directorate, CCG;
- Vessels Maintenance Managers, Marine Engineering, Integrated Technical Services Directorate, CCG; and
- Chief Engineers of ships, Operational Services Directorate, CCG.

7. Elastomeric material – for example hoses, rubber, adhesive compounds, etc.

The Contractor must ensure that Elastomeric item(s) will contain 75 percent of the authorized shelf life left at the time of the Call-up Against Standing Offer.

8. Inspection and Acceptance

The Technical Authority (TA) or his delegated representative appointed by the Canadian Coast Guard is the person in the government responsible for inspecting finished products prior to their acceptance and for handling minor non-conformities, and for approving and accepting Work on behalf of the Canadian Coast Guard. Should any report, document, good or service not be in accordance with the requirements of the Statement of Requirement and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "B"

BASIS OF PAYMENT

During the period of the Standing Offer, for the Work performed in accordance with the call-up against the Standing Offer, the Offeror will be paid as specified below:

1. Parts

The Contractor will provide clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography must come in two distinct sizes: three (3) inch diameter and four (4) inch diameter.

The Contractor will provide firm unit prices that are delivery duty paid Incoterms 2010 to Canada, including all delivery charges and customs duties and Applicable Taxes to Canada.

2. Shipping

2.1 Delivery locations

The Canadian Coast Guard requires that the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography be delivered in the following provinces: British Columbia, Ontario, Quebec, Newfoundland and Labrador, Nova Scotia, New Brunswick and Prince Edward Island.

2.2 Prepaid Transportation Costs

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP) as per the destination in the Call-up against the Standing Offer, Incoterms 2010 for shipments from a commercial contractor.

The Contractor must prepay transportation costs within Canada. Prepaid transportation costs within Canada must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

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3. Cost of Materials

The Standing Offer Authority will insert the unit prices as per Annex F, Financial Evaluation Plan at Standing Offer award.

3.1 Cost of Parts for the Initial Period:

Firm unit prices that are delivery duty paid Incoterms 2010 to Canada, including all delivery charges and customs duties and Applicable Taxes.

For the initial Period from date of Standing offer to twelve (12) months after date of standing offer.

For the Initial Period From _____ to _____

(The Standing Offer Authority will insert the dates at Standing Offer Award)

A	B	C	E
Line Item	Part Number	Description and Lenses Diameter	Unit Price (\$ CAD) DDP Canada
1		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)	
2		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)	

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3.2 Cost of Parts for the Option Period #1:

Firm unit prices that are delivery duty paid to Canada, including all delivery charges and customs duties and Applicable Taxes.

For the Option Period # one (1) From _____ to _____ (Twelve (12) months)

(The Standing Offer Authority will insert the dates at Standing Offer Award)

A	B	C	E
Line Item	Part Number	Description and Lenses Diameter	Unit Price (\$ CAD) DDP Canada
3		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)	
4		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)	

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3.2 Cost of Parts for the Option Period #2:

Firm unit prices that are delivery duty paid to Canada, including all delivery charges and customs duties and Applicable Taxes.

For Option Period # two (2) From _____ to _____. (Twelve (12) months)

(The Standing Offer Authority will insert the dates at Standing Offer Award)

A	B	C	E
Line Item	Part Number	Description and Lenses Diameter	Unit Price (\$ CAD) DDP Canada
5		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)	
6		Clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, circular shape four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)	

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ANNEX "C"

PERIODIC USAGE REPORTS

Suppliers must report on a quarterly basis on the call-up/contract activities. Such reports may contain, but are not limited to, the following information:

- a. the standing offer/supply arrangement number;
- b. the supplier name;
- c. the reporting period;
- d. the call-up/contract number for each call-up/contract, including amendments;
- e. the client department;
- f. the contracting authority;
- g. the date of the call-up/contract;
- h. the call-up/contract period;
- i. the line items acquired provided;
- j. the value of the call-up/contract, Goods or Services Tax/Harmonized Sales Tax included, as applicable.

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ANNEX "D"

ELECTRONIC PAYMENT INSTRUMENTS

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit.

ANNEX "E"

TECHNICAL EVALUATION PLAN

1. General information

Mandatory technical criteria M1 to M11 must be addressed in order to be technically compliant.

The Offeror must submit the supporting documentation required to properly demonstrate compliance with the Mandatory Technical Criteria. Merely stating that the Mandatory Technical Criteria is met, will not be deemed "Demonstrated" for evaluation purposes. In order to properly demonstrate compliance, the Offeror must provide full details of how he meets the Mandatory Criteria.

It is acceptable to use the text of a brochure or technical manual and supply the brochure or technical manual along with the Offeror's Offer.

In order to be responsive, a technical offer must have Offeror's text in all the spaces reserved for text.

2. Mandatory technical criteria

The Mandatory Technical Criteria for the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography are as follows:

#	Mandatory Technical Requirements	How do you meet the criteria?
1	The clear unobstructed crystal Infrared Transparent Window assemblies must be certified for a marine environment by a Classification Society recognized by Transport Canada.G29	
2	The clear unobstructed crystal Infrared Transparent Window assemblies' lenses must have a broadband transmission allowing both visible spectrum wavelengths and the Infrared wavelengths to transmit through the lenses.	
3	The clear unobstructed crystal Infrared Transparent Window assemblies must be provided with a gasket which must be installed between the exterior of the enclosure and the "Infrared Transparent Window Assemblies".	
4	The clear unobstructed crystal Infrared Transparent Window assemblies must be of a complete circular shape.	

5	The clear unobstructed crystal Infrared Transparent Window assemblies must come in two distinct sizes: three (3) inch diameter and four (4) inch diameter.	
6	The clear unobstructed crystal Infrared Transparent Window assemblies' three (3) inch IF lens must have an actual lenses viewing aperture diameter between 2.4 inches (60.96 mm) inclusively and 3.0 inches (76.20 mm) inclusively.	
7	The clear unobstructed crystal Infrared Transparent Window assemblies' four (4) inch IF lens must have an actual lenses viewing aperture diameter between 3.4 inches (86.36 millimeters) inclusively and 4.0 inches (101.60 millimeters) inclusively.	
8	The clear unobstructed crystal Infrared Transparent Window assemblies must have a permanently attached and hinged solid metal impact and load resistant cover secured or opened for viewing access by non-removable fasteners.	
9	The clear unobstructed crystal Infrared Transparent Window assemblies must have an ingress protection (IP) rating equal to IP65 or better.	
10	The clear unobstructed crystal Infrared Transparent Window assemblies must be rated to two-hundred (200°C) degrees Celsius or greater.	
11	The clear unobstructed crystal Infrared Transparent Window that must have mounting hardware installed "within" the cabinet or door, any individual piece of the "Window Assemblies" mounting hardware shall not extend beyond three-quarter of an inch (0.75 in) from the door or panel, if made from metal.	

List of recognized organizations by Transport Canada Web site:

<http://www.tc.gc.ca/eng/marinesafety/dvro-fsc-dspi-1781.htm>

List of recognized organizations by Transport Canada:

American Bureau of Shipping (ABS)

Bureau Veritas

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ClassNK

DNV GL

Korean Register

Lloyd's Register

RINA Services, SpA

ANNEX "F"

FINANCIAL EVALUATION PLAN

The Standing Offer Authority will insert the unit prices in Annex B, Basis of Payment at Standing Offer award.

1. General information

Mandatory Financial Criteria M1 to M6 must be addressed in order to be financially compliant.

In order to be financially responsive, a technical offer must have Offeror's prices in all the spaces reserved for prices, in Canadian currency, delivery duty paid to Canada.

2. Mandatory Financial Criteria – Financial Evaluation:

2.1 Cost of Parts for the Initial Period:

Firm unit prices that are delivery duty paid to Canada.

A	B	C	D	E
Line Item	Description and Lenses Diameter for the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, are as follows:	Unit Price (\$ CAD) DDP Canada	Evaluation Quantity	Sub Total (C X D =E) (\$ CAD) DDP Canada
1	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)		100	
2	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)		100	

2.2 Cost of Parts for the Option Period #1:

Firm unit prices that are delivery duty paid to Canada.

A	B	C	D	E
Line Item	Description and Lenses Diameter for the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, are as follows:	Unit Price (\$ CAD) DDP Canada	Evaluation Quantity	Sub Total (C X D =E) (\$ CAD) DDP Canada
3	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)		100	
4	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)		100	

2.3 Cost of Parts for the Option Period #2:

Firm unit prices that are delivery duty paid to Canada.

A	B	C	D	E
Line Item	Description and Lenses Diameter for the clear unobstructed crystal Infrared Transparent Window assemblies that are suited for quantitative measurement based on thermography, are as follows:	Unit Price (\$ CAD) DDP Canada	Evaluation Quantity	Sub Total (C X D =E) (\$ CAD) DDP Canada
5	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of three (3) inch diameter (76.20mm) with a viewing area of at least 2.4 inches (60.96 mm)		100	
6	Clear unobstructed crystal Infrared Transparent Window assemblies, with a circular shape of four (4) inch diameter (101.60mm) with a viewing area of at least 3.4 inches (86.36 mm)		100	

These Evaluated Quantities only are estimations for the financial evaluation and are not to be considered in any way as a commitment from Canada.

3. Calculation of Financial Evaluation Total:

Line number	Description	Sub-total
7	Subtotal for three (3) inch diameter crystal Infrared Transparent Window assemblies, Initial Period line 1E	
8	Subtotal for four (4) inch diameter crystal Infrared Transparent Window assemblies, Initial Period line 2E	
9	Subtotal for three (3) inch diameter crystal Infrared Transparent Window assemblies, Option Period #1 line 3E	
10	Subtotal for four (4) inch diameter crystal Infrared Transparent Window assemblies, Option Period #1 line 4E	
11	Subtotal for three (3) inch diameter crystal Infrared Transparent Window assemblies, Option Period #2 line 5E	
12	Subtotal for four (4) inch diameter crystal Infrared Transparent Window assemblies, Option Period #2 line 6E	
13	Calculation of Financial Evaluation Total: line 7 + 8 + 9 + 10 + 11 + 12=	

To fill out: Additional information to fill out that is not part of financial evaluation:

Address of Contractor's Canadian facility for shipping services

Address of Contractor's facility from which all goods will be shipped to Canadian addresses.

Address of Contractor's Canadian facility for shipping services

Address of Contractor's facility from which all goods will be shipped to Canadian addresses.

Address of Contractor's Canadian facility for shipping services

Address of Contractor's facility from which all goods will be shipped to Canadian addresses.

