



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Place Bonaventure, portail Sud-Ouest
800, rue de La Gauchetière Ouest
7^e étage, suite 7300

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

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

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Ouest

800, rue de La Gauchetière Ouest

7^e étage, suite 7300

Montréal

Québec

H5A 1L6

Title - Sujet RMSO: Propane	
Solicitation No. - N° de l'invitation E6MON-190007/B	Date 2019-08-28
Client Reference No. - N° de référence du client E6MON-190007	GETS Ref. No. - N° de réf. de SEAG PW-\$MTA-490-15451
File No. - N° de dossier MTA-9-42021 (490)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-09	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
Delivery Required - Livraison exigée .	
Address Enquiries to: - Adresser toutes questions à: Sirois, Richard	Buyer Id - Id de l'acheteur mta490
Telephone No. - N° de téléphone (514)718-5993 ()	FAX No. - N° de FAX (514)496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES TRAVAUX PUBLICS ET SERVICES GOUVERNEMENTAUX CANADA TOUS LES MINISTÈRES ET ORGANISMES FÉDÉRAUX RÉGION DU QUÉBEC Québec Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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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 Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- 1.2.1 Supply, on an as-needed basis, liquefied petroleum gas (PROPANE) in bulk to the various federal departments, agencies or Crown corporations located in the Province of Quebec (except Gatineau).

Needs included:

- Provide propane for heating to client departments as well as any other equipment required for the distribution of propane to buildings, where necessary;
- Supply and maintain tanks and bottles;
- Rental of tanks and bottles as well as any other required equipment;
- Provide inspection and certification services on federally owned tanks and bottles; and
- Repair of federal tanks.

The administrative regions to be served are:

- B1. Bas-Saint-Laurent
- B2. Capitale nationale
- B3. Chaudière-Appalaches
- B4. Côte-Nord
- B5. Gaspésie/Îles-de-la-Madeleine
- B6. Laval
- B7. Lanaudière
- B8. Laurentides
- B9. Mauricie
- B10. Montérégie
- B11. Montréal
- B12. Saguenay / Lac-Saint-Jean

The term of the Standing offer is for a period of one (1) year (date of issue + 12 months) with an option to extend for one (1) additional year.

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

1.2.3 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 7.15 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

[M1004T](#) (2016-01-28), Condition of Material – Offer

2.2 Submission of Offers

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

Public Services and Procurement Canada
Acquisitions Directorate - Quebec Region
800, rue de la Gauchetiere Ouest, Portal South-west, Suite 7300
Montréal, Quebec H5A 1L6

E-mail address is to be used for epost Connect:

TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.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 Instruction [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect."

Facsimile number: (514) 496-3822.

2.3 Enquiries - Request for Standing Offers

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

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

2.4 Applicable Laws

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

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: Financial Offer
Section II: 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: Financial Offer (1 hard copy)
Section II: Certifications (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:

- use 8.5 x 11 inch (216 mm x 279 mm) paper;
- 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:

- 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
- use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the Annex "B" Basis of Payment for the region or regions they wish to serve. Offerors must provide a rate for each item and each year in Parts 1 to 4 in the selected region.

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3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "C" 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 II: 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 Financial Evaluation

4.1.1.1 Financial evaluation (Annex B1 to B12) – Basis of payment

Price paid by the tenderer to his supplier

The propane price of the supplier must match the price paid for propane at the refinery the day before issuing your bid and must include the carbon tax. **The bidder must include with its bid proof of the current price from the propane producer (source of supply).** Public Service and Procurement Canada reserves the right to verify the accuracy of the price quoted in the evaluation. The price of propane will be rounded to two (2) decimal places.

Price offered by the tender

The price must include all the costs of transport, and unloading, the costs of pickup, delivery to destination and the carbon tax. The price of propane per liter will also include service after installation and replacement of defective parts.

4.1.1.2 Evaluation of Price – Canadian / Foreign Bidders

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Bidders must provide prices Delivered Duty Paid (DDP) for the place of delivery indicated in the call-up (province of Quebec), Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on an DDP basis.

4.1.1.3 Method of Calculation Used – Annex B1 to B12) – Basis of payment

In order to determine the lowest price, the calculation method will be as follows for each region:

1. The total price of propane per litre will **be multiplied by 100 liters**. (Parts 1 of Annex B – Basis of payment).
2. The price obtained in part 1 will then be added to the bid prices for the monthly lease (Part 2 of Annex B – Basis of payment).

For Part 2 of Annexes B – Basis of payment, for financial evaluation purposes, the item(s) without price, will be awarded the highest price (s) among the Offerors for the bid region. If all bidders in a region do not provide the product, it will be withdrawn for all bidders in that region.

The prices offered for Part **3 and 4** of Annexes B1 to B12 – Basis of Payment will not be considered in the evaluation, **but these parts must be completed** for the selected region.

Example of evaluation

PART 1 – PROPANE (Estimated quantity for this region : 10 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year (1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	1.00\$/ liter	1.00\$/ liter

Total for evaluation(estimate of 100 lts) 1.00\$ X 100 Liters = **100.00\$** 1.00\$ X 100 Liters – **100.00\$**

PART 2 – Tank rental		
	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	5.00 \$	5.00 \$
40 LBS	9.00 \$	9.00 \$
100 LBS	10.00 \$	10.00 \$
120 LBS	12.00 \$	12.00 \$
200 LBS	14.00 \$	14.00 \$
420 LBS	20.00 \$	20.00 \$
120 GALS	95.00 \$	95.00 \$
320 GALS	100.00 \$	100.00 \$
500 GALS	120.00 \$	120.00 \$
1000 GALS	140.00 \$	140.00 \$
2000 GALS	150.00 \$	150.00 \$

Total Part 1 and 2 775.00 \$ 775.00\$

Grand total for financial evaluation: **1 550.00\$**

4.2 Basis of Selection

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

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 (see Annex C)

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'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.

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PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

N/A

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

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

7.2 Security Requirements

7.2.1 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 this section. 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 semester to the Standing Offer Authority at the following email address:

TPSGC.RQRapportsutilisation-QRUtilizationreports.pwgsc@tpsgc-pwgsc.gc.ca

The semester reporting periods are defined as follows:

- first semester: January 1 to June 30
- second semester: July 1 to December 31

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

****** If the Offeror provides service in multiple administrative regions, the Offeror must provide a report by region.

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The reporting requirements include, but are not limited to, the following information:

- a. The number of the standing offer ;
- b. The title of the standing offer;
- c. The reporting period (semester and fiscal year);
- d. Total number of orders and the associated value (including taxes) for the reporting period (semester) ;
- e. Total number of orders and the associated value (including taxes) (by fiscal year) ;
- f. Total number of orders and the associated value (including taxes) (for the duration of the standing offer).

Example of information required in these reports :

REPORT

Regional Master Standing Offer (RMSO)

#E6MON-190007/____/MTA, Liquefied petroleum gas (PROPANE)

Offeror : _____

Administrative region : _____

Period : from _____ to _____

Customer Name - Department	Number of subsequent orders	Delivered quantity	Dollar value
		_____ LT	\$ _____
Total quantity and total value		_____ LT	\$ _____

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 _____ 2019 (Will be indicated at the issuance of the standing offer) to _____ 2020.

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 one (1) year period, from _____ 2020 to _____ 2021 (Will be indicated at the issuance of the standing offer) 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 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Richard Sirois
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch

Telephone: 514-718-5993
E-mail address: richard.sirois@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 (to be completed by the bidder)

Name : _____
Title : _____
Organisation : _____
Address : _____

Telephone : _____ - _____ - _____
Fax : _____ - _____ - _____
Email : _____

7.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the [Financial Administration Act](#), R.S.C., 1985, c. F-11.

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

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40 000.00 (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, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

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 SACC Manual Clause

M3501C (2008-05-12), Price Adjustment – Petroleum Products

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 Canadian province or territory as specified by the Offeror in its offer*).

7.12 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.

Section 16, Interest on Overdue Accounts, of 2010A (2018-06-21) General conditions: Goods (medium complexity) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Period of the Contract

The period of the Contract is from the date of Contract award until the acceptance of all deliverables.

7.3.2 Delivery Date

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

7.4 Payment

7.4.1 Basis of Payment – Firm Price, firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Basis of payment (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.

7.4.2 SACC Manual Clause

[C2505C](#) (2008-05-12), Propane – Provincial Fuel Tax Excluded;

[C2000C](#) (2007-11-30), Taxes – Foreign-based Contractor.

7.4.3 Single Payment

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

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);

7.5 Invoicing Instructions

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.

7.6 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

7.7 SACC Manual Clauses

[A2000C](#) (2006-06-16), Foreign Nationals (Canadian Contractor);

[A2001C](#) (2006-06-16), Foreign Nationals (Foreign contractor);

[A9062C](#) (2011-05-16), Canadian Forces Site Regulations;

[A9068C](#) (2010-01-11), Government Site Regulations;

[A9020C](#) (2006-06-16), Cylinder Hook-up;

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

[D3010C](#) (2016-01-28), Delivery of Dangerous Goods/Hazardous Products;

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

ANNEX "A" REQUIREMENT

Supply liquefied petroleum gas (PROPANE) IN BULK TO ALL Federal Departments and Agencies located in Province of Quebec, on an as-needed basis.

The Requirement includes:

- The supply of propane to clients for heating purposes as well as all other equipment required for the distribution of propane to the buildings, if required;
- The supply and maintenance of propane tanks;
- The leasing of tanks as well as all other equipment required;
- Provision of Inspection services and certifications for the propane tanks owned by the Federal Government; and
- The repair of propane tanks owned by the Federal Government.

ADMINISTRATIVE REGIONS

Administrative Regions	Suggested locations, but not limited to :
(B1) Bas-Saint-Laurent	Mont-Joli Rivière-du-Loup Rimouski
(B2) Capitale nationale	Donnacona Valcartier Ville de Québec
(B3) Chaudière-Appalaches	Montmagny/Grosse-Île
(B4) Côte-Nord	Port Cartier
(B5) Gaspésie/Îles-de-la-Madeleine	Gaspé
(B6) Laval	Laval
(B7) Lanaudière	Joliette
(B8) Laurentides	La Macaza Sainte-Anne-Des-Plaines
(B9) Mauricie	Parc National de la Mauricie
(B10) Montérégie	Saint-Jean-sur-Richelieu Farnham
(B11) Montréal	Montréal
(B12) Saguenay – Lac-Saint-Jean	Bagotville

The above-mentioned 12 regions are those Administrative regions where government services are located and who need, or will need, propane services, in bulk, and related services.

Price Adjustments – Propane in bulk – Annexes “B” – Part 1

The total price of propane by liter indicated herein for bulk propane may be increased or decreased based on changes in the propane price charged to the supplier. All such increases and decreases shall be substantiated with copies of the notice of increase/decrease provided to the distributor by the propane producer (ex: BP Canada Energy Company).

Price adjustments shall be made on a monthly basis for the 1st of each month based on the average price of all the variations that occurred during the period from the 21st day to the 20th day of the previous period inclusively. A notice of price adjustment will be required to be provided to the Contracting Authority on the 21st day of the month preceding the price change or, on the first subsequent business day, and an amendment to the standing offer will be issued to reflect the price adjustment. The Price adjustment will be in effect from the 1st to the last day of the month inclusively.

If the Contracting Authority so requires, purchase prices will be justified by providing copies of the new price lists from the supplier (s) or copies of invoices bearing the prices charged before and after the fluctuations.

Here is an example of the price adjustment for the month of **MARCH 2017** for a particular region using the average price of variations that occurred from **January 20th to February 21st, 2017**

JANUARY PRICE VARIATIONS		FEBRUARY PRICE VARIATIONS	
January 20	32.50	February 01	32.50
January 21	32.50	February 02	34.50
January 22	32.50	February 03	34.50
January 23	32.50	February 04	34.50
January 24	32.50	February 05	34.50
January 25	31.00	February 06	34.50
January 26	31.50	February 07	31.40
January 27	32.50	February 08	30.20
January 28	32.50	February 09	30.80
January 29	32.50	February 10	31.40
January 30	32.50	February 11	31.10
January 31	32.50	February 12	31.10
		February 13	31.10
		February 14	29.60
		February 15	30.90
		February 16	30.90
		February 17	30.00
		February 18	29.00
		February 19	29.00
		February 20	29.00

In this example, the average price from January 21 to February 20 was: \$31.77 and to this price, the supplier will then add its profit margin and the carbon tax costs for a firm, ALL-INCLUSIVE unit price for the month. Ex.: \$31.77 +\$15.00=**\$46.77 all-inclusive unit price for the month of March 2017.**

The following fees must always be shown separately on the invoice:

- a) Hazardous material charges
- b) Goods and Services Tax (GST)
- c) Provincial Sales Tax (PST)

Propane tanks

At the end of the term of the Standing Offer, the supplier shall be responsible for removing and emptying all tanks leased by it at no charge and providing a credit to the client-ministry for the remaining propane. The credit shall be based on the propane price in effect at the time the tanks are removed.

ANNEX "B" BASIS OF PAYMENT

B1 – ADMINISTRATIVE REGION BAS-SAINT-LAURENT

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B1. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 10 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B1 - ADMINISTRATIVE REGION BAS-SAINT-LAURENT (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B2 – ADMINISTRATIVE REGION CAPITALE NATIONALE

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B2. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 100 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B2 - ADMINISTRATIVE REGION CAPITALE NATIONALE (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B3 – ADMINISTRATIVE REGION CHAUDIÈRE-APPALACHES

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B3. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 2 500 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B3 - ADMINISTRATIVE REGION CHAUDIÈRE-APPALACHES (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B4 – ADMINISTRATIVE REGION CÔTE-NORD

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B4. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 3 200 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B4 - ADMINISTRATIVE REGION CÔTE-NORD (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B5 – ADMINISTRATIVE REGION GASPÉSIE/ÎLES-DE-LA-MADELEINE

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B5. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: unknown quantity)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B5 - ADMINISTRATIVE REGION GASPÉSIE/ÎLES-DE-LA-MADELEINE (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B6 – ADMINISTRATIVE REGION LAVAL

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B6. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: unknown quantity)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B1 - ADMINISTRATIVE REGION LAVAL (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B7 – ADMINISTRATIVE REGION LANAUDIÈRE

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B7. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: unknown quantity)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B7 - ADMINISTRATIVE REGION LANAUDIÈRE (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B8 – ADMINISTRATIVE REGION LAURENTIDES

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B8. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: unknown quantity)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B8 - ADMINISTRATIVE REGION LAURENTIDES (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B9 – ADMINISTRATIVE REGION MAURICIE

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B9. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 50 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B9 - ADMINISTRATIVE REGION MAURICIE (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B10 – ADMINISTRATIVE REGION MONTÉRÉGIE

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B10. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 6 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B10 - ADMINISTRATIVE REGION MONTÉRÉGIE (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B11 – ADMINISTRATIVE REGION MONTRÉAL

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B11. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 20 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B11 - ADMINISTRATIVE REGION MONTRÉAL (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

B12 – ADMINISTRATIVE REGION SAGUENAY / LAC-SAINT-JEAN

The Offeror who wishes to offer the good in this administrative region must provide prices or percentage, as applicable, for all grids (Parts 1 to 4) in Appendix B12. Failure to do so will render the bid non-responsive.

PART 1 AND PART 2 WILL BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 1 – PROPANE (Estimated quantity for this region: 35 000 liters / year)

DESCRIPTION	UNIT PRICE / LITER year(1) ferm	UNIT PRICE / LITER year (2) option
Price of propane (subject to variation in accordance with the supplier's price) + carbon tax + profit + Delivery.	_____ \$/ liter	_____ \$/ liter

PARTIE 2 – TANK RENTAL

	YEAR (1) FERM	YEAR (2) OPTION
DESCRIPTION	PRICE / MONTH	PRICE / MONTH
33.3 LBS	\$	\$
40 LBS	\$	\$
100 LBS	\$	\$
120 LBS	\$	\$
200 LBS	\$	\$
420 LBS	\$	\$
120 GALS	\$	\$
320 GALS	\$	\$
500 GALS	\$	\$
1000 GALS	\$	\$
2000 GALS	\$	\$

B12 - ADMINISTRATIVE REGION SAGUENAY / LAC-SAINT-JEAN (continued)

PART 3 AND PART 4, WILL NOT BE CONSIDERED IN THE FINANCIAL EVALUATION.

PART 3 – CERTIFICATION / INSPECTION – REPAIR – LOSS OR IRREPARABLE DAMAGES

DESCRIPTION	CERTIFICATION AND INSPECTION (tanks owned by the Government of Canada)		TANKS REPAIR		LOSS OR IRREPARABLE DAMAGES (supplier owned tanks)	
	Price per service		Price per hour		Price / Tank	
	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)	Ferme year (1)	Option year (2)
33.2 LBS	\$	\$	\$	\$	\$	\$
40 LBS	\$	\$	\$	\$	\$	\$
100 LBS	\$	\$	\$	\$	\$	\$
120 LBS	\$	\$	\$	\$	\$	\$
200 LBS	\$	\$	\$	\$	\$	\$
420 LBS	\$	\$	\$	\$	\$	\$
120 GALS	\$	\$	\$	\$	\$	\$
320 GALS	\$	\$	\$	\$	\$	\$
500 GALS	\$	\$	\$	\$	\$	\$
1000 GALS	\$	\$	\$	\$	\$	\$
2000 GALS	\$	\$	\$	\$	\$	\$

PART 4 – CHARGE FOR DANGEROUS GOODS AND RABATE ON THE PRICE OF PARTS

	Ferm year (1)	Option year (2)
CHARGE FOR DANGEROUS GOODS: (fixed price for the duration of the standing offer)	\$	\$
RABATE ON THE PRICE OF PARTS : (in percentage according to the last price list)	%	%

Solicitation No. - N° de l'invitation
E6MON-190007/B
Client Ref. No. - N° de réf. du client
E6MON-19-0007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-9-42021

Buyer ID - Id de l'acheteur
MTA490
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" 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 (Domestic and International);

Solicitation No. - N° de l'invitation
E6MON-190007/B
Client Ref. No. - N° de réf. du client
E6MON-19-0007

Amd. No. - N° de la modif.
File No. - N° du dossier
MTA-9-42021

Buyer ID - Id de l'acheteur
MTA490
CCC No./N° CCC - FMS No./N° VME

ANNEX « D » COMPLETE LIST OF COMPANY BOARD OF DIRECTORS

NOTE TO BIDDERS

WRITE ALL DIRECTOR'S FULL NAMES IN BLOCK LETTERS

PROCUREMENT - BUSINESS NUMBER (PBN) : _____