

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet RISO - Rope & Cord	
Solicitation No. - N° de l'invitation W010Z-18D009/A	Date 2019-09-26
Client Reference No. - N° de référence du client W010Z-18-D009	GETS Ref. No. - N° de réf. de SEAG PW-\$HAL-207-10787
File No. - N° de dossier hal207.W010Z-18D009	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-07	Time Zone Fuseau horaire Atlantic Standard Time AST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Grieve, Bronwen	Buyer Id - Id de l'acheteur hal207
Telephone No. - N° de téléphone (902)943-2394 ()	FAX No. - N° de FAX (902)496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE SEE HEREIN HALIFAX NOVA SCOTIA B3K5X5 Canada	
Security - Sécurité This request for a Standing Offer includes provisions for security. Cette Demande d'offre à commandes comprend 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

Solicitation No. - N° de l'invitation
W010Z-18D009/A
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
ha1207
CCC No./N° CCC - FMS No./N° VME

**THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT / CE DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ**

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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 This Request for an Individual Standing Offer is for the supply of rope and cord on an as and when requested basis to various Maritime Forces Atlantic customers in the Halifax Regional Municipality.

The Standing Offer is for a period of 3 years with two (2) one year options to extend.

1.2.2 Trade Agreements

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 Epost Connect

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 are security requirements associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, offerors should refer to the [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

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

SACC *Manual* clause B1000T (2014-06-26) Condition of Material
SACC *Manual* clause B3000T (2006-06-16), Equivalent Products (Note: No substitute for Item #9 only)

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:

Bid Receiving Public Works and Government Services Canada / Réception des soumissions
Travaux publics et services gouvernementaux
1713 Bedford Row
Halifax, NS B3J 1T3

Email for epost Connect:

TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.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: (902) 496-5016

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than fifteen (15) 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 Nova Scotia.

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
Section IV: Additional Information

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

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

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

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

Canada requests that offerors follow the format instructions described below in the preparation of hard copy of their offer:

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

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.

4.1.2 Financial Evaluation

4.1.2.1 Evaluation of Price – Offer

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

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

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.

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

1. At the Request for Standing Offers closing date, the following conditions must be met:
 - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;
 - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicate in Part 7A - Standing Offer;
 - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, offerors should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

6.2 Insurance – No Specific Requirement

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

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 The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Standing Offer.

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex "C";
 - b) *Industrial Security Manual* (Latest Edition).

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 Appendix 1. If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

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

The quarterly reporting periods are defined as follows:

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

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

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of contract award to _____
(three years from date of contract award).

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 two (2) additional one (1) year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

7.4.3 Delivery Points

Delivery made to Maritime Forces Atlantic customers in the Halifax Regional Municipality. A detailed delivery address shall be given as individual call-ups against the Standing Offer are placed.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Bronwen Grieve
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row
Halifax, NS B3J 1T3

Telephone: 902-943-2394

E-mail address: bronwen.grieve@tpsgc-pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for

any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

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

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

7.5.3 Offeror's Representative

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

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

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer are authorized Department of National Defence, Maritime Forces Atlantic contracting authorities employed within a centralized contracting cell.

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
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;

- confirmation that funds are available under section 32 of the Financial Administration Act;
- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

7.9 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 Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.10 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) Annex C, Security Requirements Check List;
- h) the Offeror's offer dated _____

7.11 Certifications and Additional Information

7.11.1 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.

7.12 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 _____.

7.13 Transition to an e-Procurement Solution (EPS)

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

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

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

B. RESULTING CONTRACT CLAUSES

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

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

7.3 Term of Contract

7.3.1 Delivery Date

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

7.3.2 Routine Requirements

All required goods or services shall be delivered or rendered within **five** working days upon receipt of a request for delivery on form PWGSC 942, Call-up against a Standing Offer. Requests may also be made by other means such as telephone or facsimile transceiver, but must be confirmed in writing on a PWGSC form or applicable call-up document.

7.4 Payment

7.4.1 Basis of Payment

The vendor will be paid in accordance with the prices as quoted herein (Annex "B" – Basis of Payment).

7.4.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17), Limitation of Price

7.4.3 Method of Payment

SACC Manual clause H1000C (2008-05-12), Single Payment

7.4.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30), Taxes – Foreign-based Contractor

7.4.5 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;

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

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

7.6 Insurance

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

7.7 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods

SACC Manual clause [M3000C](#) (2006-08-15), Price List

ANNEX "A"

REQUIREMENT

DND is requesting a Regional Individual Standing Offer for the supply of rope and cord on an as and when requested basis to various Maritime Forces Atlantic customers in the Halifax Regional Municipality.

BACKGROUND

Due to constant and continuous changes present in a retail driven market, it is the practice of DND to procure those items that are the most cost competitive and still meet requirements. The items listed below show the types, sizes and quantities currently in use. However, should additional types and sizes be available from trade, DND would invite vendors to include their additional items in the grid below, in order to be considered.

DELIVERABLES

ITEM	NSN/MMR	DESCRIPTION	U OF I
1.	4020-21-885-3300 100121099	ROPE, FIBROUS. 6.0 MM NOM DIA, OLYPROPYLENE 3 STRANDS, TWISTED, YELLOW, 450 DECANEWTONS MBS, 21 CM PER 10 TURNS, 19 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL 40gp13m. Est. Yearly Usage 10,000 MR	MR
2.	4020-21-879-9602 100634345	NYLON 6.6; 14.0 MM NOM DIA; DOUBLE BRAIDED; NATURAL COLOR; 8 STRAND CORE; 16 STRANDS; 44.6 KILONEWTONS MBS; 122 GRAMS PER METER NOM LINEAR DENSITY; 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL; SPEC TYPE 1 40gp-16m. Est. Yearly Usage 8,000 MR	MR
3.	4020-21-887-9551 100121194	ROPE, FIBROUS. MANILA, 06.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 240 DECANEWTONS MBS, 20 CM MAX PER 10 TURNS, 30 KTEX NOM LINEAR DENSITY, 750 MIN, 825 MAX METERS LG IN COIL, SPEC TYPE 2 40-gp-2m. Est. Yearly Usage 40,000 MR	MR
4.	4020-21-885-3296 100762619	ROPE, FIBROUS 6.0 MM NOM DIA; POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR; 600 DECANEWTONS MBS, 27 GRM PER METER NOM LINEAR DENSITY 40-gp-11m Est. Yearly Usage 1010 MR.	MR
5.	4020-20-A06-1095 103753094	POLYPROPYLENE ROPE, 9/16, GREEN, 3 STRAND 31, 600 LBS, BREAKING STRENGTH 9,320 lbs MFR DSR 1200 FT PER COIL. Est. Yearly Usage 2 CL	CL
6.	4020-20-A06-1096 103753096	POLYPROPYLENE, ROPE, 1 1/8. GREEN, 3 STRAND BREAKING STRENGTH 31,600 LBS, 600FT PER COIL MFD DSR. Est. Yearly Usage 3 CL	CL

ITEM	NSN/MMR	DESCRIPTION	U O F I
7.	4020-20-A06-1317 103753326	ROPE, FIBROUS, 6.0 MM DIA NOM, POYLYPRPPLNE, 3 STRANDS, TWISTED, YELLOW, 450 DECANEWTONS MBS, 25CM MAX PER 10 TURNS, 19KTEX NON LINEAR DENSITY, 370 MIN, 407 MR PER COIL. Est. Yearly Usage 800 MR	MR
8.	4020-20-A06-1094 103753092	POLYPROPLENE, ROPE, 1/2, GREEN, BREAKING STRENGTH 6870 LBS, 3 STRAND, 600 FT PER COIL MFR DSR . Est. Yearly Usage 2 CL	CL
9.	NOT ASSIGNED	ROPE-BLUE BRAIDED, AMSTEEL, 12 STRAND 1/2 IN, MFR SAMPSON, PRODUCT CODE: 872 BREAKING STRENGHT 30,600 LBS 600FT PER RL *NO SUBSTITUTION * . Est. Yearly Usage 1 RL	RL
10.	4020-21-883-0800 100120947	CORD ASSEMBLY, FIBROUS, FAB METHOD DOUBLE AND BRAIDED, OVERALL DIA 12.7 MM NOMINAL, SPECIAL FEATURES NYLON 6.6, 12.0 MM NOM DIA, 8 STRAND CORE, 16 STRANDS, 32.8 KILONEWTONS MBS, 90 GM PER METRE NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1, END ITEM IDENTIFICATION U/O RIB, MATERIAL AND LOCATION NYLON ANY ACCEPTABLE, COLOR. Est. Yearly Usage 30,000 MR	MR
11.	4020-21-883-2841 100630033	CORD, FIBROUS. NYLON 6.6, 16.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 20 STRANDS, 58.2 KILONEWTONS MBS, 160 GRM PER METER NOM LINEAR DENSITY, 360 MIN, 400 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1. Est. Yearly Usage 20,000 MR	MR
12.	4020-21-879-9597 100120915	ROPE, FIBROUS. 12 MM NOM DIA, POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 1500 DECANEWTONS MBS, 40 CM MAX PER 10 TURNS, 65 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. Est. Yearly Usage 15,000 MR	MR
13.	4020-21-883-2814 100630036	CORD, FIBROUS. NYLON 6.6, 06.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 8.2 KILONEWTONS MBS, 22.5 GM PER METER NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL/SPOOL, SPEC TYPE. Est. Yearly Usage 22,000 MR	MR
14.	4020-21-879-9585 100634351	ROPE, FIBROUS. 10 MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 1900 DECANEWTONS MBS; 66 GRAMS PER METER NOM LINEAR DENSITY. Est. Yearly Usage 8,000 MR	MR

ITEM	NSN/MMR	DESCRIPTION	U O F I
15.	4020-21-883-2706 100120989	ROPE, FIBROUS. 14 MM NOM DIA; 6.6 NYLON OVERALL; 3 STRANDS; TWISTED; NATURAL COLOR; 3500 DECANEWTONS MBS; 130 GRAMS PER METER NOM LINEAR DENSITY. Est. Yearly Usage 10,000 MR	MR
16.	4020-21-885-3303 100121108	ROPE, FIBROUS. 14 MM NOM DIA, POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 2000 DECANEWTONS MBS, 49 CM MAX PER 10 TURNS, 90 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. Est. Yearly Usage 5,000 MR	MR
17.	4020-21-879-9598 100120919	ROPE, FIBROUS. 16 MM NOM DIA; POLYPROPYLENE, 3 STRANDS, TWISTED, YELLOW, 2400 DECANEWTONS MBS, 48 CM MAX PER 10 TURNS, 115 KTEX NOM LINEAR DENSITY, 370 MIN, 407 MAX METERS IN COIL. Est. Yearly Usage 8,000 MR	MR
18.	4020-21-886-9221 100760642	ROPE, FIBROUS. MANILA, 45.0 MM NOM DIA, 3 STRANDS, TWISTED, NATURAL COLOR ROT RESISTANT, 10600 DECANEWTONS MBS, 130 CM MAX PER 10 TURNS, 1320 KTEX NOM LINEAR DENSITY 370 MIN, 407 MAX METERS LG IN COIL, SPEC TYPE 2. Est. Yearly Usage 2,400 MR	MR
19.	4020-21-883-0847 100630733	ROPE, FIBROUS. 12 MM NOM DIA, POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR, 2100 DECANEWTONS MBS, 103 GRAMS PER METER NOM LINEAR DENSITY. Est. Yearly Usage 2,400 MR	MR
20.	4020-21-883-2792 1006030041	ROPE, FIBROUS. 14 MM NOM DIA, POLYESTER OVERALL, 3 STRANDS, TWISTED, NATURAL COLOR, 2900 DECANEWTONS MBS, 143 GRM PER METER NOM LINEAR DENSITY. Est. Yearly Usage 9,000 MR	MR
21.	4020-21-882-9680 100630855	CORD, FIBROUS. NYLON OR POLYESTER, WHITE, 645 NEWTONS MBS, MIN OF 9 CORE STRANDS, 16 STRANDS, BRAIDED, 3.5 KILOTEX MIN LINEAR DENSITY, 250 METERS LG IN TUBE OR SPOOL, SPEC TYPE 1. Est. Yearly Usage 12,000 MR	MR
22.	4020-21-897-9600 100120923	CORD, FIBROUS. NYLON 6.6, 07.5 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 12.8 KILONEWTONS MBS, 35.2 GRAMS PER METER NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS ON REEL OR SPOOL, SPEC TYPE 1. Est. Yearly Usage 6,000 MR	MR
23.	4020-21-883-2813	CORD, FIBROUS. NYLON 6.6, 09.0 MM NOM DIA, DOUBLE BRAIDED, NATURAL COLOR, 8 STRAND CORE, 16 STRANDS, 18.4 KILONEWTONS MBS, 50.6 GRM PER	MR

ITEM	NSN/MMR	DESCRIPTION	U O F I
	100630038	METER NOM LINEAR DENSITY, 720 MIN, 800 MAX METERS LG ON REEL OR SPOOL, SPEC TYPE 1. Est. Yearly Usage 8,000 MR	

NO SUBSTITUTIONS

1. Due to compatibility with existing equipment, there shall be no acceptable substitutions for Item Number 9.

CONFIRMATION

1. The vendor is to confirm receipt of order documents and the availability of requested quantities within 4 hours receipt of the call up document.

REQUIRED VENDOR INFORMATION

1. Vendor to provide, in writing to BlogStandingoffers@forces.gc.ca, throughout the period of the Standing Offer, Order Desk Information:
 - a) Employee name (s);
 - b) Phone number (s);
 - c) Fax number (s);
 - d) Cell phone number (optional); and
 - e) E-mail (optional).
2. Vendor to provide, in writing to BLogStandingOffers@forces.gc.ca, throughout the period of the Standing Offer the names and phone numbers of two (2) people to contact for after hours orders in the event of an emergency.

Emergency Contact Information:

- a) Employee name
- b) Phone number
- c) Cell phone number

ANNEX "B"

BASIS OF PAYMENT

Bidders must submit firm unit prices for each item listed below to be given further consideration. A financial bid addressing only a portion of the requirement will be declared non-responsive.

Pricing offered must be in Canadian dollars, Applicable Taxes excluded, DDP destination, Canadian customs duties and excise taxes included.

No further charges will be allowed.

ITEM	DESCRIPTION	UNIT OF ISSUE	EST. YEARLY USAGE (A)	PRICE PER U/I (COST PER YEAR FOR FIRM REQUIREMENT) (B)	PRICE PER U/I (OPTION YEAR 1) (C)	PRICE PER U/I (OPTION YEAR 2) (D)	EXTENDED TOTAL A x (B+C+D)
1.	Rope as per specifications in Annex "A" item 1	MR	10000	\$	\$	\$	\$
2.	Nylon as per specifications in Annex "A" item 2	MR	8000	\$	\$	\$	\$
3.	Rope as per specifications in Annex "A" item 3	MR	40000	\$	\$	\$	\$
4.	Rope as per specifications in Annex "A" item 4	MR	1010	\$	\$	\$	\$
5.	Polypropylene Rope as per specifications in Annex "A" item 5	CL	2	\$	\$	\$	\$
6.	Polypropylene Rope as per specifications in Annex "A" item 6	CL	3	\$	\$	\$	\$
7.	Rope as per specifications in Annex	MR	800	\$	\$	\$	\$

ITEM	DESCRIPTION	UNIT OF ISSUE	EST. YEARLY USAGE (A)	PRICE PER U/I (COST PER YEAR FOR FIRM REQUIREMENT) (B)	PRICE PER U/I (OPTION YEAR 1) (C)	PRICE PER U/I (OPTION YEAR 2) (D)	EXTENDED TOTAL A x (B+C+D)
	"A" item 7						
8.	Polypropylene Rope as per specifications in Annex "A" item 8	CL	2	\$	\$	\$	\$
9.	Rope as per specifications in Annex "A" item 9	RL	1	\$	\$	\$	\$
10.	Cord Assembly as per specifications in Annex "A" item 10.	MR	30000	\$	\$	\$	\$
11.	Cord as per specifications in Annex "A" item 11	MR	20000	\$	\$	\$	\$
12.	Rope as per specifications in Annex "A" item 12	MR	15000	\$	\$	\$	\$
13.	Cord as per specifications in Annex "A" item 13	MR	22000	\$	\$	\$	\$
14.	Rope as per specifications in Annex "A" item 14	MR	8000	\$	\$	\$	\$
15.	Rope as per specifications in Annex "A" item 15	MR	10000	\$	\$	\$	\$
16.	Rope as per specifications in Annex "A" item 16	MR	5000	\$	\$	\$	\$
17.	Rope as per specifications in Annex "A" item 17	MR	8000	\$	\$	\$	\$
18.	Rope as per	MR	2400	\$	\$	\$	\$

ITEM	DESCRIPTION	UNIT OF ISSUE	EST. YEARLY USAGE (A)	PRICE PER U/I (COST PER YEAR FOR FIRM REQUIREMENT) (B)	PRICE PER U/I (OPTION YEAR 1) (C)	PRICE PER U/I (OPTION YEAR 2) (D)	EXTENDED TOTAL A x (B+C+D)
	specifications in Annex "A" item 18						
19.	Rope as per specifications in Annex "A" item 19	MR	2400	\$	\$	\$	\$
20.	Rope as per specifications in Annex "A" item 20	MR	9000	\$	\$	\$	\$
21.	Cord as per specifications in Annex "A" item 21	MR	12000	\$	\$	\$	\$
22.	Cord as per specifications in Annex "A" item 22	MR	6000	\$	\$	\$	\$
23.	Cord as per specifications in Annex "A" item 23	MR	8000	\$	\$	\$	\$
EVALUATED BID PRICE (GS/HST not included):							\$

Solicitation No. - N° de l'invitation
W010Z-18D009/A
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
ha1207
CCC No./N° CCC - FMS No./N° VME

ANNEX “C”

SECURITY REQUIREMENTS CHECK LIST

See next page



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SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction	
DND		Base Logistics	
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Purchase of rope and cord			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No Non <input checked="" type="checkbox"/> Yes Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input type="checkbox"/>		NATO / OTAN <input type="checkbox"/>	
Foreign / Étranger <input type="checkbox"/>			
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>		All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>		Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:		Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>		NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input type="checkbox"/>		NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>		NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>		NATO SECRET NATO SECRET <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>		COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>			
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>			
		PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
		PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
		PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
		CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
		SECRET SECRET <input type="checkbox"/>	
		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	



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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?

☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET- SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?

Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?

☒ No ☐ Yes
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☐ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?

Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?

Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?

Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?

Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?

Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

☒ No ☐ Yes
Non Oui



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PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COSMIC TOP SECRET COSMIC TRÈS SECRET	A	B	C	CONFIDENTIEL		TRÈS SECRET
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée

« Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée

« Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

W010Z-18D009

Security Classification / Classification de sécurité

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Gloria Fry		Senior Contracts Officer	<i>Gloria Fry</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
902-427-0331	902-427-6267	Fry.GW@forces.gc.ca	May 8 2019

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
<i>Christine Charette</i>		<i>A/Security Analyst</i>	<i>C Charette</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
<i>613 996-0268</i>		<i>Christine.Charette@forces.gc.ca</i>	<i>16-May-2019</i>

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☐ No
Non ☒ Yes
Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date

17. Contracting Security Authority / Autorité contractante en matière de sécurité

Lyndsay Clark		Signature
Contract Security Officer		
Lyndsay.clark@tpsgc-pwgsc.gc.ca		
613-957-9388		
E-mail address - Adresse courriel		Date

ANNEX "D"

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

ANNEX “E”

INTEGRITY PROVISIONS – LIST OF DIRECTORS

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

4. In the case of a joint venture - For a Joint Venture - the names of all current members of the Joint venture;

5. For an individual - the full name of the person

APPENDIX 1

REPORTING REQUIREMENT

As a requirement of this Request for Standing Offer, a report shall be submitted as follows: (**The final report is to provide a list showing items requisitioned that represent approximately the total value of call-ups. **). **The Offeror understands that it is there responsibility to implement a system for tracking call-ups against this standing offer in order to provide usage reports and ensure that the financial limitation is not exceeded. Failure to comply may result in the setting aside of the Standing offer.**

Return to:

Public Works and Government Services Canada
Acquisitions
Real Property Contracting (NS)
1713 Bedford Row / PO Box 2247
Halifax, Nova Scotia B3J 3C9
ATTN: Bronwen Grieve
Bronwen.Grieve@tpsgc-pwgsc.gc.ca

DOLLAR USAGE REPORT			
			REPORT TOTALS
COMPANY NAME		Opening Value:	\$
STANDING OFFER NO.:		Less Usage to Date:	\$
PERIOD OF REPORT:		Balance Remaining:	\$
CALL UP NUMBER	DATE OF CALL-UP	CUSTOMER/SHIP NAME	CALL-UP VALUE
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

PRODUCT USAGE REPORT			
COMPANY NAME			
STANDING OFFER NO.:			
VENDOR YEAR END/ARCHIVE DATE:			
YEAR-TO-DATE START DATE:			
PERIOD OF REPORT:			
VENDOR STOCK NUMBER	DESCRIPTION	PERIOD QUANTITY	YEAR-TO-DATE QUANTITY