



## 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 PROPOSAL DEMANDE DE PROPOSITION

### Proposal To: Public Works and Government Services Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

### Proposition aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

### 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

<b>Title - Sujet</b> RISO - Laundry & Dry Cleaning Srv	
<b>Solicitation No. - N° de l'invitation</b> W010Z-19D005/A	<b>Date</b> 2020-04-14
<b>Client Reference No. - N° de référence du client</b> W010Z-19-D005	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-405-10970	
<b>File No. - N° de dossier</b> HAL-9-83219 (405)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-05-26</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kendell, Byron	<b>Buyer Id - Id de l'acheteur</b> hal405
<b>Telephone No. - N° de téléphone</b> (902) 497-5345 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE AS PER 942 CALL UP Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Solicitation No. - N° de l'invitation  
W010Z-19D005  
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur  
ha1405  
CCC No./N° CCC - FMS No./N° VME

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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:<br><br>7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>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 Statement of Work, the Basis of Payment, the Standing Offer Reporting Form and the Information for Code of Conduct Certification.

### 1.2 Summary

Work under this Standing Offer Agreement comprises the furnishing of all labour, material, tools, equipment, transportation and supervision required for to provide Laundry Services for CFB Halifax, 12 Wing Shearwater, Reserve and Lodger Units within Maritime Forces Atlantic, Nova Scotia, as detailed at Annex A – Statement of Work.

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

This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

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### 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.

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

Delete: 60 days  
Insert: 90 days

### 2.2 Submission of Offers

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

Note: For offerors choosing to submit using epost Connect the email address is:

[TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca](mailto: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 Instructions [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

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## 2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPS, offerors must provide the information required below before the issuance of a standing offer. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the offer non-responsive.

### Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#) R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

### Former Public Servant in Receipt of a Pension (to be completed by bidder)

As per the above definitions, is the Offeror a FPS in receipt of a pension? **YES ( ) NO ( )**

If so, the Offeror must provide the following information, for all FPS in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Offerors agree that the successful Offeror's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

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## Work Force Adjustment Directive (to be completed by bidder)

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **YES ( ) NO ( )**

If so, the Offeror must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

### 2.4 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than **five (5)** calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

### 2.5 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

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a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer  
Section II: Financial Offer  
Section III: Certifications

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

Section I: Technical Offer (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 Annex B, Basis of Payment.



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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 III: Certifications

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

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

#### 4.1.1 Financial Evaluation

M0220T (2016-01-28), Evaluation of Price

### 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

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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/programs/employment-equity/federal-contractor-program.html#s4) 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 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

6.1.1 The Offeror offers to perform the Work in accordance with the Statement of Work at Annex A.

#### 6.2 Security Requirements

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

#### 6.3 Standard Clauses and Conditions

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

##### 6.3.1 General Conditions

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

##### 6.3.2 Standing Offers Reporting

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

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 **ten (10)** calendar days after the end of the reporting period.

#### 6.4 Term of Standing Offer

##### 6.4.1 Period of the Standing Offer

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The period for making call-ups against the Standing Offer is **three (3) years from date of issue**.

#### **6.4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional **two (2), 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.

#### **6.4.3 Delivery Points**

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

### **6.5 Authorities**

#### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Byron Kendell  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 1713 Bedford Row, Halifax, NS B3J 3C9

Telephone: 902-497-5345  
Facsimile: 902-496-5016  
E-mail address: [byron.kendell@pwgsc.gc.ca](mailto:byron.kendell@pwgsc.gc.ca)

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

#### **6.5.2 Project Authority**

The Project Authority for the Standing Offer is 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.

#### **6.5.3 Offeror's Representative (to be completed by bidder)**

Name: \_\_\_\_\_

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Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

## 6.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer are fully detailed in Annex A.

## 6.8 Call-up Instrument

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

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

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## 6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$ (completed at award)** (Applicable Taxes included).

## 6.10 Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$ **(to be completed at award)** (Harmonized Sales Tax 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, or before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

## 6.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions **2005** (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions **2010C** (2018-06-21), Services (medium complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated \_\_\_\_\_ (*insert date of offer*).

## 6.12 Certifications and Additional Information

### 6.12.1 Compliance

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

## 6.13 Applicable Laws

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

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## 6.14 Transition to an e-Procurement Solution (EPS)

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

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

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

## B. RESULTING CONTRACT CLAUSES

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

### 6.1 Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

### 6.2 Standard Clauses and Conditions

#### 6.2.1 General Conditions

[2010C](#) (2018-06-21), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

### 6.3 Term of Contract

#### 6.3.1 Period of the Contract

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

#### 6.3.2 Delivery Date

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

### 6.4 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

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## **6.5 Payment**

### **6.5.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B. Customs duties are included and Applicable Taxes are extra.

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

### **6.5.2 Limitation of Price**

C6000C (2017-08-17), Limitation of Price

### **6.5.3 Single Payment**

H1000C (2008-05-12), Single Payment

### **6.5.4 Electronic Payment of Invoices – Call-up**

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

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

## **6.6 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.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the standing offer for certification and payment.

## **6.7 Insurance**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.



Solicitation No. - N° de l'invitation  
W010Z-19D005  
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur  
ha1405  
CCC No./N° CCC - FMS No./N° VME

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## 6.8 **SACC Manual Clauses**

A9062C (2011-05-16), Canadian Forces Site Regulations  
D5328C (2014-06-26), Inspection and Acceptance

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## ANNEX A

### STATEMENT OF WORK

#### 1.0 SCOPE

##### 1.1 Objective

To establish a Standing Offer for Laundry Services, servicing CFB Halifax, 12 Wing Shearwater, including Reserve and Lodger units within MARLANT.

##### 1.2 Background

Due to the nature of the work conducted within these organizations and Cleanliness/ Health and Safety Standards established for various positions. Canadian Forces Base Halifax, 12 Wing Shearwater, Reserve and Lodger Units within MARLANT in support of The Department of National Defence (DND) have an operational requirement for Laundry Services, to launder various items.

##### 1.3 Terminology

Maritime Forces Atlantic (MARLANT)

Laundry Services will encompass the following;

- Laundry Services
- Dry Cleaning Services

#### 2.0 REFERENCE DOCUMENTS

N/A

#### 3.0 REQUIREMENTS

##### 3.1 Tasks

3.1.1 The Contractor must provide laundry services for the following types of materials, in accordance with Table 1:

Table 1: Canadian Forces Laundry Legend

TYPES OF MATERIAL - LAUNDRY	
1	Cotton
2	Wool
3	Nylon
4	Leather

5	Linen
6	Rayon
7	Canvas
8	Miscellaneous
9	Rubber
10	Polyester
11	Aramid

3.1.2 The Contractor must provide laundry services in accordance with the types of processes listed under Table 2:

Table 2: Laundry Processes

TYPES OF PROCESS REQUIRED - LAUNDRY	
1	Wash and Tumbler Dry
2	Wash and Air Dry
3	Wash and Press
4.1	Wash, Starch and Press
4.2	Wash, Starch and Hand Press
5	Wash, Starch Dry on Stretcher and Fringes Hand Pressed
6	Rough Wash
7	Hand Sponge and Air Dry
8	Hand Sponge Soiled Areas Only and Hang to Dry Away from Heat or Flame
9	Machine wash, 40 degrees C, no bleach, dry clean when normal washing does not remove soil.
10	Machine wash, 50 degrees C, no bleach, tumble dry normal- DO NOT PRESS.
11	Cold Water Wash, Tumble Dry Low Temperature - DO NOT PRESS
12	Deep clean and tumble dry. Special attention to be paid to collars. Spot clean as necessary.

3.1.3 The Contractor must provide dry cleaning services in accordance with the types of processes listed under Table 3:

Table 3: Dry Cleaning Processes

TYPE OF PROCESS REQUIRED – DRY CLEANING	
1	Dry-Clean and Tumble Dry
2	Dry-Clean and Press
3	Dry-Clean, Replace Waterproofing and Re-Block
4	Dry-Clean, Re-Block and Press

5	Dry-Clean, Replace Waterproofing and Press
6	Shampoo
7	Dry-Clean, Replace Fireproofing and Press
8	Hand Clean and Re-Block

3.1.4 The Contractor must bundle laundered articles in accordance with Table 4.

Table 4: Bundling Process

BUNDLING	
Article	Number of Bundles
Bed sheets	10
Bedspreads	5
Pillow cases	25
Tablecloths	5
Napkins	25
Coveralls & smocks	5
Fire blankets	3

3.1.4.1 The Contractor must provide additional laundry services when identified by the client Department's Project Authority. The Project Authority (PA) will provide additional laundry service instructions in accordance with Tables 1 through 4 under Para 3, if required on individual call up forms.

3.1.5 The Contractor will receive an initial provisioning of articles in accordance with Table 5.

Table 5: Initial Provisioning List

INITIAL PROVISIONING LIST	
Articles	Quantity (EA)
Bedsheets	5,500
Bedspreads	2,500
Pillow Cases	3,000
Bath Towels	200
Hand Towels	50

3.1.5.1 The articles must be exchanged on a one-for-one basis.

3.1.5.2 In the case that articles are lost or damaged while in the Contractor's possession, the article(s) are to be replaced at the Contractors expense.

3.1.5.3 Upon expiry of the Standing Offer, all initial provisioning articles are to be returned by the Contractor in serviceable condition, in compliance with Table 5.

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3.1.6 The Contractor must ensure all laundered articles are to be delivered folded and/ or bundled, as specified in the instructions outlined in the call up document.

3.1.7 The Contractor must ensure all surgical articles be rinsed in cold water and protein dissolving substance to remove protein, blood, etc., before laundering.

- i.* The Contractor must ensure all surgical articles be returned lint free and wrapped in paper or plastic.

3.1.8 The Contractor must ensure articles are returned to the original pick-up area, the same way they were retrieved (i.e. in groupings as specifically identified).

3.1.9 The Contractor must segregate, separate and mark all unserviceable articles from serviceable material.

- i.* Unserviceable articles include articles that are torn, ripped, etc.

3.1.10 The Contractor must ensure all laundry is properly identified and parcelled, upon completion of services.

3.1.12 The Contractor must ensure cleanliness of all material/articles, as they will be subject to visual inspection

- i.* In depth visual inspection will be performed on all dental/surgical articles at place of delivery to ensure articles are clean, unsoiled, stain free.

## 3.2 Deliverables

3.2.1 The Contractor must produce **Appendix 1A - Laundry/Dry Cleaning Control document**, the form is outlined in Appendix 1 to Annex A for each location, in quadruplicate.

- i.* The Contractor must utilize the reference template form, but may change the layout and information if deemed necessary.
- ii.* The final copy will be left with the DND representative at time of pick up. The first two copies will be left with the DND representative at time of delivery, with the third copy retained by the contractor.

3.2.2 The Contractor must ensure that all invoices clearly indicate the invoice number, invoice date, period of services, total invoice cost, reference the Contract/Call up number as well as identify any other pertinent information.

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### 3.3 Constraints

3.3.1 The Contractor must ensure pick-up and delivery of articles will be done in company owned vehicles.

3.3.2 Transportation of all laundry/dry cleaning articles are to be in a smoke free vehicle.

3.3.3 The vendor agrees to follow procedures as laid out by Formation Security upon entering the confines of Maritime Forces Atlantic. Further to this, all vehicles owned or operated by the vendor may be subject to a search at any time, in accordance with standing regulations. Contractor personnel must have valid government issued photo identification on their person at all times. No escort is required once inside HMC Dockyard in ordinary circumstances; however, during heightened security events, access to HMC Dockyard may be delayed or denied. If entry is permitted, an escort will be required at all times while in HMC Dockyard as well as when in any of the establishments and ships.

### 3.4 Timeframe and Delivery Dates

3.4.1 The Contractor must provide the services outlined in the prescribed times associated with the priority of the request as per the following:

- a) **EMERGENCY DELIVERY:** Service to be available 24 hours a day, 7 days a week. Service must be completed within 3 hours upon receipt of a request.
- b) **URGENT DELIVERY:** Service must be completed within 1 day upon receipt of a request.
- c) **ROUTINE DELIVERY:** Service must be completed within 2 working days upon receipt of request

3.4.1 The specific pick-up and delivery times and priority level of urgency will be defined by the site authority requesting the services, as indicated on the call-up form.

3.4.2 The Contractor must ensure that processed laundry is to be returned within two (2) business days, excluding holidays, unless otherwise indicated as an urgent or emergency service request.

## Appendix 1 to Annex A - Deliverables

### A. General Laundry List CFB Halifax Dockyard Location

Item No	Description	Material	Process	Est. Annual Qty	Unit of Issue
1	Apron, Food	1	3	3465	ea
2	Apron, Construction Worker	1	1	38	ea
3	Bag, BIVY	3 , 8	1	450	ea
4	Bag, Duffel	7	1	180	ea
5	Bag, Laundry	7	1	75	ea
6	Bag, Protective (Sleeping)	3 , 7	2	450	ea
7	Bedspread, cotton	1	1	15550	ea
8	Balaclava	2	1	3	ea
9	Blanket, bed, flatwork	2	2 , 1	5350	ea
10	Boots, ECW (Mukluks)			38	pr.
11	Cap, Utility	1 , 10	2	368	ea
12	Cloth, Dishwashing	2	1	375	ea
13	Cloth, Table - (Large or Small)	5 , 1	4	9306	ea
14	Coat, gortex	10	8	562	ea
15	Coat, combat (heavy weight)	1 , 3	1	50	ea
16	Cover, Mattress	1	1	225	ea
17	Coveralls	1,2 or 3,8	3	13655	ea
18	Cap, Utility, Combat Green	1,3	1	150	ea
19	Cargo Park, Nylon	3	7	75	ea
20	Cloth, Face	1 , 3	1	263	ea
21	Coat, Fire Fighter	1 , 9	7	20	ea
22	Shirt, Combat Lightweight	1 , 3	1	1500	ea
23	Cover, rucksack, white	7	3	90	ea
24	Coveralls, NBCW protective	3,7,8	1	180	ea
25	Floater, Coat Orange	1,3,8	1	112	ea
26	Floater, Suit, Orange	1,3,8	1	525	ea
27	Gauntlets, anti-flash	3	1	150	ea
28	Sheet, Ground	3,9	2	375	ea
29	Gloves, white, CF Nylon	3	1	638	ea
30	Gloves, Combat knit	2	2	225	pr
31	Gloves, Cotton Liner, flying	1	1	20	pr
32	Housecoat	1,3,6,10	3	100	ea
33	Hood, antiflash, knitted borax-treated	1,2	6	450	ea
34	Insect Bar	1,3	1	112	ea
35	Insect, head net	1,3	1	112	ea
36	Jacket, inter (white stripe)	1,3	3	50	ea
37	Jacket, w/food handlers	8	1	263	ea
38	Jacket, f/f turnout	8	2	50	ea
39	Jacket, Garrison dress, land	1,10	3	100	ea
45	Liner - coat, combat	1,3,6,10	1	25	ea
46	Liner - poncho	1,8	1	375	ea

Item No	Description	Material	Process	Est. Annual Qty	Unit of Issue
47	Mitts, Winter, arctic, outer shell	4,8	2	100	ea
48	Mat, Table and place	1	4	300	ea
49	Napkin, Table, linen or cotton	1,5	3	25986	ea
50	Overalls, Gortex	10	8A	150	ea
51	Parka, cotton and nylon, male/female	1,3	2	25	ea
52	Parka, cf, OG #107, General Purpose	1,2,3	2	25	ea
53	Parka, gortex	10	8A	450	ea
54	Parka, m/f, maritime intermediate	1,2,3,9	2	375	ea
55	Parka, WHITE, winter camouflage	1	1	225	ea
56	Poncho	3,9	7	100	ea
57	Pillowcase	1	3	17428	ea
58	Pillow, chipped, foam filled	8	1	563	ea
60	Sheets, bed or utility	1,3,8	2,3	34994	ea
61	Sheets, flannel	1		112	ea
62	Shirt, Cotton white	1	3	7741	ea
63	Socks, Gortex	10	8A	150	ea
64	Smock, all types	1	4	345	ea
65	Scarf, neck combat	1	1	263	ea
66	Shorts, tropical	1,6,8	3	25	ea
67	Shorts cotton gym	1	3	25	ea
68	Towels, dish and glass	1,5,10	3	750	ea
69	Towels, bath	1	1	4492	ea
70	Towels, hand	1	1	4134	ea
71	Trousers - combat	1,3	1	1425	ea
72	Trousers - white	1,10	3	6908	ea
73	Trousers - f/f turnout	8	2	4000	ea
74	Trousers - combat, lightweight	1,3,10	1	550	ea
75	Trousers- naval, combat dress	1,6,8,10	3	300	ea
76	Trousers - parka, winter camouflage	7	1	100	ea
77	Trousers – Windproof	6,8	1	50	ea
78	Toque/Balaclava	2	2	50	ea
80	Trousers, food handling	1,6	1	263	ea
81	Gloves, CBRN	1,2,3	1,2	100	pr
83	Lab Coat	1,7	3	50	ea
84	Trouser, Wet Weather	3,9,10	8A	600	ea
85	Trouser, Gortex	1,3	8A	300	ea
86	Chefs Hat	1,10	1	150	ea
87	Frag Vest Shell	3,8	8A	150	ea
88	Cover, Helmet	1,10	1	75	ea
89	Jacket, Fire Fighter	1,2	8A	188	ea
90	Pant, Fire Fighter	1,2	8A	188	ea
91	Glove, Temperate	4	8A	150	ea
92	Mortar, Gloves	1,3,4	8A	150	ea
93	Sweatshirt Fleece	1,10	1	750	ea
94	Sweatpant Fleece	1,10	1	750	ea
95	Neck Gaiter	1,10	1	150	ea



## B. Laundry - Medical and Dental

Item No.	Description	Material	Process	Est. Annual Qty.	Unit of Issue
1	Bag, Soiled-linen carrier	7	1	828	ea
2	Binder, Cotton, 4 x 28 inch	1	1	0	ea
3	Bootees, operating room	7	1	0	ea
4	Blanket	2	2,1	28	ea
4	Cap, Operating	1	3	0	ea
5	Cloth, table, hospital	1	3	20	ea
6	Counterpane, hospital cotton	1	3	48	ea
7	Cover, mattress, 80 x 30 x 7	1	3	0	ea
8	Cover, mayo surg, inst stand	1	3	0	ea
9	Drapes, surgical - all types	1	3	28	ea
10	Frock, clinic, white	1	3	124	ea
11	Gown, bed patient, dental, cotton	1	3	2900	ea
12	Jacket, white, duck	1,7	3	0	ea
13	Jacket, warmth, hospital	1	3	52	ea
14	Mask, operating and surgical	1	3	0	ea
15	Overalls, operating, surgical	1	3	76	ea
16	Pillow Case	1	3	4328	ea
17	Pajamas, broadcloth, (top or bottom)	1	3	1116	ea
18	Pajamas, flannelette, (top or bottom)	1	3	0	ea
19	Pants, dental, white	1 to 10	3		ea
20	Robe, dressing, hospital blue	1	3	8	ea
21	Sheet, cotton	1	3	2392	ea
22	Sheet, Flannelette	1	3	864	ea
23	Shirt, hospital, white	1	3	0	ea
24	Smock, dental and dietician	1	3	0	ea
25	Smock, men's/women's, surgical	1	3	756	ea
26	Sheepskin	1	3	0	ea
27	Suit, Operating	1	3	0	ea
28	Sleeve	1	1	0	ea
29	Towel, Huck various sizes	1	3	4276	ea
30	Towel, Bath	1	3	8684	ea
31	Trousers, surgery	1 to 7	3	536	ea
32	Washcloth, Face	1	1	3179	ea
33	Wrappers	1	4	312	ea

## C. Dry Cleaning CFB Halifax Dockyard Location

Item No.	Description	Material	Process	Est. Annual Qty.	Unit of Issue
1	Bag, inner, sleeping bag	1,3,8	20	432	ea
2	Bag, outer, sleeping bag	1,3,8	20	453	ea
3	Beret, green	2	20	75	ea
4	Blanket, Wool	2	20	112	ea

Item No.	Description	Material	Process	Est. Annual Qty.	Unit of Issue
5	Bag, Helmet h/w	1,3,8	20	15	ea
6	Blankets, bed	2	20	0	ea
7	Cap, toque assorted	2	21	0	ea
8	Coat and liner, firefighters	1,2	24	0	ea
9	Coat, flight, steward	6	21	0	ea
10	Coat, service dress (tunic)	2,3	21	225	ea
11	Coveralls, flying, light combat-type	2,8,10	21	50	ea
12	Coveralls, all	2,8,10	21	75	ea
13	Coveralls, Firefighter	1	25	50	ea
14	Cover, chair	8	20	75	ea
15	Cover, cushion	1	21	75	ea
16	Cover, seat	1	20	112	ea
17	Cover, settee	3,8	21	150	ea
18	Cover, arm	1	21	75	ea
19	Cover, back	1	21	75	ea
20	Curtain, aircraft	3	20	0	ea
21	Curtain, cubical	1	21	0	ea
22	Curtain, door	1	21	0	ea
23	Curtain, window	1,8	21	2532	ea
24	Curtain, ties	1,8	21	0	ea
25	Cap, utility	2	21	0	ea
26	Coat, all weather (men's/women's)	1	21	150	ea
27	Coat, liner, all weather	1	21	0	ea
28	Drapes	1	21	50	ea
29	Flag	1,3	20	15	ea
30	Glove, inserts, wool	2	20	150	ea
31	Glove, knitted leather palm, cadets	1,2	20	0	ea
32	Gloves, White Ceremonial	2,3	21	112	ea
33	Gloves, Leather	4	22	150	ea
34	Gloves, fly, outer	8	20	0	ea
35	Gloves, fly, liner	2	20	0	pr
36	Gloves, anti-flash	8	25	500	ea
37	Hood, anti-flash	8	25	250	ea
38	Hood, sleeping bag (down-filled)	1,3,8,10	20	153	ea
39	Jacket, cold weather, AFV	1,2,3,5	20	0	ea
40	Jacket, flying, lightweight	1,3,10	21	0	ea
41	Jacket, cold weather, parka	1,2,3	20	0	ea
42	Jacket, CVC	1,3	21	0	ea
43	Jacket, Fly, h/w	1,3,10	20	0	ea
44	Jacket, NCD	8	21	0	ea
45	Jacket, Garrison	2,3	21	0	ea
46	Liner, Parka	3,8	20	0	ea
47	Liner, Trousers, firefighter	2	20	0	ea
48	Liner, sleeping (flannel)	1,3,8	20	1540	ea
49	Mitts, winter, arctic liner	2,8	20	112	ea
50	Mitts, woolen	2	20	112	ea

Item No.	Description	Material	Process	Est. Annual Qty.	Unit of Issue
51	Mitts, arctic, outer	8	24	112	ea
52	Mitts, arctic, liner	8	24	112	ea
53	Mitts, leather	4	22	75	ea
54	Necktie	4,8	21	45	ea
55	Overcoat, service dress, CF	2	21	30	ea
56	Overcoat, man's AFV, cold weather	1,2,3	20	0	ea
57	Pants, wind	3	24	0	ea
58	Parka - 3 piece	1,2,3	20	240	ea
59	Parka, cold weather	1,2	21	0	ea
60	Parka, general purpose	1,2,3	2	0	ea
61	Parka, ECW, shell	3	21	0	ea
62	Parka, ECW, liner	3	21	0	ea
63	Parka, inter MP	1,2	21	0	ea
64	Poncho, liner	3,8	20	0	ea
65	Pillow, down filled	1,8,10	20	0	ea
66	Rug, Floor, all types	2,8	25	0	ea
67	Scarf	2	20	22	ea
68	Shirt, khaki, flannel	1,2	21	0	ea
69	Skirt, women's service dress	2	21	60	ea
70	Socks, wool	2,8	20	150	ea
71	Sweater, combat, CF, green	2	20	0	ea
72	Shirt, combat	1	21	0	ea
73	Sweater,	2	23	0	ea
74	Shirt, NCD	8	21	0	ea
75	Shirt, trop	1	21	15	ea
76	Shorts, trop	1	21	15	ea
77	Slacks, MD, S/D	2,3	21	0	ea
78	Sleeping bag, case w/w	8	20	0	ea
79	Tie, S/D	2,3	21	0	ea
80	Trousers, CVC	1,3	21	0	ea
81	Trousers, firefighters	1,2	24	0	ea
82	Tunic, long or short	2,3	21	0	ea
83	Trousers, trop	1	21	0	ea
84	Trousers, Service dress	2,3,10	21	225	ea
85	Topcoat, service dress standard	2	21	0	ea
86	Toque/balaclava	2	20	338	ea
87	Trousers, fly h/w	1,2,3	20	0	ea
88	Trousers, NCD	8	21	0	ea
89	Underwear, immersion	1,3,8	20	0	ea
90	Wedge	2,3	21	23	ea
91	Comforter	1,5,8,10	21	0	ea
92	Duvet	1,5,8,10	21	0	ea
93	Duvet Cover	1,5,8,10	21	0	ea
94	Balmoral	1,2	20	75	ea
95	Kilts	1,2	20,21	112	ea
96	Spats	1,3	20	60	ea
97	Diced Hose	1,2	20	75	ea

Solicitation No. - N° de l'invitation  
W010Z-19D005  
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur  
ha1405  
CCC No./N° CCC - FMS No./N° VME

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**D: ITEMS NOT LISTED ON THE PRICING SHEETS OR LISTED AS “0” IN THE ESTIMATED USAGE COLUMNS ABOVE WILL BE PRICED AS FOLLOWS:**

1. Miscellaneous Laundry Items: will be offered at current trade price less a discount of (as detailed in Annex B) %.
2. Miscellaneous Dry Cleaning Items: will be offered at current trade price less a discount of (as detailed in Annex B) %

## Appendix 1A to Annex A

<b>LAUNDRY CONTROL SHEET</b>											
<b>SCA Acct#:</b>		<b>Location:</b>				<b>Contact #:</b>		<b>Control #:</b>			
<b>Ser #</b>	<b>Description</b>	<b>Rate</b>	<b>Qty Sent</b>	<b>Qty Rec'd</b>	<b>Extended Cost</b>	<b>Ser #</b>	<b>Description</b>	<b>Rate</b>	<b>Qty Sent</b>	<b>Qty Rec'd</b>	<b>Extended Cost</b>
1	Apron Construction Worker	\$			\$	7	Bag Protective Sleeping	\$			\$
2	Apron Food	\$			\$	8	Balaclava	\$			\$
3	Bag BIVY	\$			\$	9	Bedsread Cotton	\$			\$
14	Bunker Coat	\$			\$	11	Blanket Bed Flatwork	\$			\$
15	Bunker Pants	\$			\$	21	Cloth Dishwashing	\$			\$
16	Buoyancy Jacket (Floater)	\$			\$	22	Cloth Face (facecloth) **	\$			\$
17	Cap Utility	\$			\$	64	Liner Sleeping Bag	\$			\$
18	Cargo Park Nylon	\$			\$	65	Mat Table and Place	\$			\$
19	Carrier Sleeping Bag	\$			\$	66	Mortar Gloves	\$			\$
20	Chef's Hat	\$			\$	67	Napkin Table liner or cotton	\$			\$
28	Cover Backpack Arid	\$			\$	68	Neck Gaiter	\$			\$
29	Cover Helmet and Arid Helmet Cover	\$			\$	69	Overalls CADPAT ICE and Green IECS	\$			\$
<b>GRAND TOTAL:</b>									<b>\$</b>		
DND Signature (Items Sent): _____								Date: _____			
Contractor Signature (Items Sent): _____								Date: _____			
Contractor Signature (Items Rec'd): _____								Date: _____			
DND Signature (Items Rec'd): _____								Date: _____			
<b>CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT</b>											
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">_____ Signature</div> <div style="text-align: center;">_____ Rank</div> <div style="text-align: center;">_____ Date</div> </div>											

Copy 1 – DND at time of drop off  
Copy 2 – DND at time of drop off  
Copy 3 – Contractor at time of drop off  
Copy 4 – DND at time of pick up

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## Appendix 2 to Annex A – Pickup/Delivery Sites

### **Stadacona**

#### **Canadian Forces Health Services Center (Atlantic)**

Delivery.

McCallum Bldg S80., Stadacona  
2685 Sextant Lane, Halifax, NS B3K 3A8  
Laundry Exchange Stores: (902) 427-8711

### **Stadacona**

#### **Dental Unit Det Halifax**

McCallum Bldg S80., Stadacona  
2685 Sextant Lane, Halifax, NS B3K 3A8  
Laundry Exchange Stores: (902) 721-8915

### **HMCS Sackville Building**

Irving Shipbuilding Inc  
3099 Barrington Street PO Box 9110  
Halifax NS  
B3K 5M7

### **Stadacona**

#### **Bldg S117, Tribute Tower (Tribute Tower Galley/Fleet Club)**

2818 Pussar Lane,  
Halifax NS B3K 5X5

### **Stadacona**

#### **Bldg S105, Juno Tower**

2648 Lorne Terrace  
Halifax, NS B3K 4B4

### **Windsor Park**

#### **Bldg WP68, Curling Club**

6441 Hawk Terrace  
Halifax, NS B3K 5Y5

### **Windsor Park**

#### **Bldg WP92, Military Police Unit Halifax**

3281 Watch Dog Rd  
Halifax, NS B3K 5Y5

### **Royal Artillery Park**

Bldg RA1, Officers Mess/Galley  
5500 Royal Artillery Court,  
Halifax, NS B3J 2H9

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**Halifax Armoury (Princess Louise Fusiliers, 1<sup>st</sup> Field Battalion)**

2667 North Park Street,  
Halifax, NS B3K 1C6

**Truro Armoury**

126 Willow Street  
Truro, NS B2N 4Z6

**CFB Halifax Dockyard**

**Bldg D-201, Mainguy**

2737 Provo Wallis Street,  
Halifax, NS B3K 5X5

**CFB Halifax Dockyard**

**Bldg D-206 Main Warehouse**

2519 Provo Wallis Street  
Halifax, NS B3K 5X5  
Laundry Exchange Co-ordinator: (902) 427-3218, (902) 427-6303

**CFB Halifax Dockyard**

**Bldg D200 CAPE SCOTT/TOOL CRIB**

2365 Provo Wallis Street,  
Halifax, NS B3K 5X5

**CFB Halifax Dockyard**

**Bldg D196 Dockyard Fire Hall**

2636 Provo Wallis Street,  
Halifax, NS B3K 5X5

**CFB Halifax Dockyard**

**Bldg D166, D165 MOG5**

2233/2215 Provo Wallis Street,  
Halifax, NS B3K 5X5

**Willow Park**

**Bldg WL6/WL7 Base Supply Depot**

3274 Cougar Lane,  
Halifax, NS B3K 5G1

**Willow Park**

**Bldg WL57, TEME Building**

3367 Windsor Street,  
Halifax, NS B3K 5G1

**Willow Park**

**Bldg WL59, Willow Park Armoury**

3225 Husky Drive,  
Halifax, NS B3K 5G1

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**12 Wing Shearwater**  
**Bldg SH30, Clothing Stores (902) 460-1011 ext. 1611**  
2040 Bonaventure Street  
Shearwater, NS B0J 3A0

**12 Wing Shearwater**  
**Bldg SH100, Medical/Dental Clinic, Sgt and WO's/Junior Ranks Mess**  
141 Warrior Avenue,  
Shearwater, NS B0J 30A

**12 Wing Shearwater**  
**Bldg SH242, Sea King Club**  
15 Squadron Crescent,  
Shearwater, NS B0J 3A0

**SHIPS:**

HMCS SHAWINIGAN  
HMCS CHARLOTTETOWN  
HMCS ST. JOHNS  
HMCS FREDERICTON  
HMCS SUMMERSIDE  
HMCS GLACE BAY  
HMCS TORONTO  
HMCS GOOSE BAY  
HMCS VILLE DE QUEBEC  
HMCS HALIFAX  
HMCS MONTREAL  
HMCS KINGSTON  
HMCS MONCTON  
NRU ASTERIX

**CURRENT/FUTURE AOPS SHIPS:**

HMCS HARRY DEWOLFE  
HMCS MARGARET BROOKS  
HMCS MAX BERNAYS  
HMCS WILLAM HALL  
HMCS FREDERICK ROLETTE

**QHM SHIPS:**

YTB GLENBROOK  
YTB GLENAVIS  
YTB GLENSIDE



Solicitation No. - N° de l'invitation  
W010Z-19D005  
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur  
ha1405  
CCC No./N° CCC - FMS No./N° VME

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The Contractor must provide services to the sites listed above, but from time to time, must allow the addition or removal of pick up sites for the term of the agreement

(The Laundry Exchange Co-ordinator Site Authority will advise the Contractor with full pick-up and delivery addresses and inform the Contractor of ship arrivals / jetty numbers as required.)

**\*\* NEW LOCATIONS WILL BE ADDED WHEN REQUIRED \*\***

*End Annex A*

## ANNEX B

### BASIS OF PAYMENT

1. The price of the bid will be evaluated in Canadian dollars, the Goods and Services tax or the Harmonized Sales Tax excluded, FOB destination including Canadian customs duties and excise taxes included. Pricing must include Pick-up and delivery costs.
2. The estimated annual usage figures (A) are for evaluation purposes only and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.
3. Lowest overall evaluation price will be determined as follows  $E = A \times (B + C + D)$ .

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
<b>A. General Laundry List CFB Halifax Dockyard Location</b>									
1	Apron, Food	1	3	3465	ea	\$	\$	\$	\$
2	Apron, Construction Worker	1	1	38	ea	\$	\$	\$	\$
3	Bag, BIVY	3, 8	1	450	ea	\$	\$	\$	\$
4	Bag, Duffel	7	1	180	ea	\$	\$	\$	\$
5	Bag, Laundry	7	1	75	ea	\$	\$	\$	\$
6	Bag, Protective (Sleeping)	3, 7	2	450	ea	\$	\$	\$	\$
7	Bedspread, cotton	1	1	15550	ea	\$	\$	\$	\$
8	Balaclava	2	1	3	ea	\$	\$	\$	\$
9	Blanket, bed, flatwork	2	2, 1	5350	ea	\$	\$	\$	\$
10	Boots, ECW (Mukluks)			38	pr.	\$	\$	\$	\$
11	Cap, Utility	1, 10	2	368	ea	\$	\$	\$	\$
12	Cloth, Dishwashing	2	1	375	ea	\$	\$	\$	\$
13	Cloth, Table - (Large or Small)	5, 1	4	9306	ea	\$	\$	\$	\$
14	Coat, gortex	10	8	562	ea	\$	\$	\$	\$
15	Coat, combat (heavy weight)	1, 3	1	50	ea	\$	\$	\$	\$
16	Cover, Mattress	1	1	225	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
17	Coveralls	1,2 or 3,8	3	13655	ea	\$	\$	\$	\$
18	Cap, Utility, Combat Green	1,3	1	150	ea	\$	\$	\$	\$
19	Cargo Park, Nylon	3	7	75	ea	\$	\$	\$	\$
20	Cloth, Face	1, 3	1	263	ea	\$	\$	\$	\$
21	Coat, Fire Fighter	1, 9	7	20	ea	\$	\$	\$	\$
22	Shirt, Combat Lightweight	1, 3	1	1500	ea	\$	\$	\$	\$
23	Cover, rucksack, white	7	3	90	ea	\$	\$	\$	\$
24	Coveralls, NBCW protective	3,7,8	1	180	ea	\$	\$	\$	\$
25	Floater, Coat Orange	1,3,8	1	112	ea	\$	\$	\$	\$
26	Floater, Suit, Orange	1,3,8	1	525	ea	\$	\$	\$	\$
27	Gauntlets, anti-flash	3	1	150	ea	\$	\$	\$	\$
28	Sheet, Ground	3,9	2	375	ea	\$	\$	\$	\$
29	Gloves, white, CF Nylon	3	1	638	ea	\$	\$	\$	\$
30	Gloves, Combat knit	2	2	225	pr	\$	\$	\$	\$
31	Gloves, Cotton Liner, flying	1	1	20	pr	\$	\$	\$	\$
32	Housecoat	1,3,6,10	3	100	ea	\$	\$	\$	\$
33	Hood, antifiash, knitted borax-treated	1,2	6	450	ea	\$	\$	\$	\$
34	Insect Bar	1,3	1	112	ea	\$	\$	\$	\$
35	Insect, head net	1,3	1	112	ea	\$	\$	\$	\$
36	Jacket, inter (white stripe)	1,3	3	50	ea	\$	\$	\$	\$
37	Jacket, w/food handlers	8	1	263	ea	\$	\$	\$	\$
38	Jacket, f/f turnout	8	2	50	ea	\$	\$	\$	\$
39	Jacket, Garrison dress, land	1,10	3	100	ea	\$	\$	\$	\$
45	Liner - coat, combat	1,3,6,10	1	25	ea	\$	\$	\$	\$
46	Liner - poncho	1,8	1	375	ea	\$	\$	\$	\$
47	Mitts, Winter, arctic, outer shell	4,8	2	100	ea	\$	\$	\$	\$
48	Mat, Table and place	1	4	300	ea	\$	\$	\$	\$
49	Napkin, Table, linen or cotton	1,5	3	25986	ea	\$	\$	\$	\$
50	Overalls, Gortex	10	8A	150	ea	\$	\$	\$	\$
51	Parka, cotton and nylon, male/female	1,3	2	25	ea	\$	\$	\$	\$
52	Parka, cf, OG #107, General Purpose	1,2,3	2	25	ea	\$	\$	\$	\$
53	Parka, gortex	10	8A	450	ea	\$	\$	\$	\$
54	Parka, m/f, maritime intermediate	1,2,3,9	2	375	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
55	Parka, WHITE, winter camouflage	1	1	225	ea	\$	\$	\$	\$
56	Poncho	3,9	7	100	ea	\$	\$	\$	\$
57	Pillowcase	1	3	17428	ea	\$	\$	\$	\$
58	Pillow, chipped, foam filled	8	1	563	ea	\$	\$	\$	\$
60	Sheets, bed or utility	1,3,8	2,3	34994	ea	\$	\$	\$	\$
61	Sheets, flannel	1		112	ea	\$	\$	\$	\$
62	Shirt, Cotton white	1	3	7741	ea	\$	\$	\$	\$
63	Socks, Gortex	10	8A	150	ea	\$	\$	\$	\$
64	Smock, all types	1	4	345	ea	\$	\$	\$	\$
65	Scarf, neck combat	1	1	263	ea	\$	\$	\$	\$
66	Shorts, tropical	1,6,8	3	25	ea	\$	\$	\$	\$
67	Shorts cotton gym	1	3	25	ea	\$	\$	\$	\$
68	Towels, dish and glass	1,5,10	3	750	ea	\$	\$	\$	\$
69	Towels, bath	1	1	4492	ea	\$	\$	\$	\$
70	Towels, hand	1	1	4134	ea	\$	\$	\$	\$
71	Trousers - combat	1,3	1	1425	ea	\$	\$	\$	\$
72	Trousers - white	1,10	3	6908	ea	\$	\$	\$	\$
73	Trousers - f/f turnout	8	2	4000	ea	\$	\$	\$	\$
74	Trousers - combat, lightweight	1,3,10	1	550	ea	\$	\$	\$	\$
75	Trousers- naval, combat dress	1,6,8,10	3	300	ea	\$	\$	\$	\$
76	Trousers - parka, winter camouflage	7	1	100	ea	\$	\$	\$	\$
77	Trousers – Windproof	6,8	1	50	ea	\$	\$	\$	\$
78	Toque/Balacava	2	2	50	ea	\$	\$	\$	\$
80	Trousers, food handling	1,6	1	263	ea	\$	\$	\$	\$
81	Gloves, CBRN	1,2,3	1,2	100	pr	\$	\$	\$	\$
83	Lab Coat	1,7	3	50	ea	\$	\$	\$	\$
84	Trouser, Wet Weather	3,9,10	8A	600	ea	\$	\$	\$	\$
85	Trouser, Gortex	1,3	8A	300	ea	\$	\$	\$	\$
86	Chefs Hat	1,10	1	150	ea	\$	\$	\$	\$
87	Frag Vest Shell	3,8	8A	150	ea	\$	\$	\$	\$
88	Cover, Helmet	1,10	1	75	ea	\$	\$	\$	\$
89	Jacket, Fire Fighter	1,2	8A	188	ea	\$	\$	\$	\$
90	Pant, Fire Fighter	1,2	8A	188	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
91	Glove, Temperate	4	8A	150	ea	\$	\$	\$	\$
92	Mortar, Gloves	1,3,4	8A	150	ea	\$	\$	\$	\$
93	Sweatshirt Fleece	1,10	1	750	ea	\$	\$	\$	\$
94	Sweatpant Fleece	1,10	1	750	ea	\$	\$	\$	\$
95	Neck Gaiter	1,10	1	150	ea	\$	\$	\$	\$
<b>Table A Total \$</b>									

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
<b>B. Laundry – Medical and Dental</b>									
1	Bag, Soiled-linen carrier	7	1	828	ea	\$	\$	\$	\$
2	Binder, Cotton, 4 x 28 inch	1	1	0	ea	\$	\$	\$	\$
3	Bootees, operating room	7	1	0	ea	\$	\$	\$	\$
4	Blanket	2	2,1	28	ea	\$	\$	\$	\$
4	Cap, Operating	1	3	0	ea	\$	\$	\$	\$
5	Cloth, table, hospital	1	3	20	ea	\$	\$	\$	\$
6	Counterpane, hospital cotton	1	3	48	ea	\$	\$	\$	\$
7	Cover, mattress, 80 x 30 x 7	1	3	0	ea	\$	\$	\$	\$
8	Cover, mayo surg, inst stand	1	3	0	ea	\$	\$	\$	\$
9	Drapes, surgical - all types	1	3	28	ea	\$	\$	\$	\$
10	Frock, clinic, white	1	3	124	ea	\$	\$	\$	\$
11	Gown, bed patient, dental, cotton	1	3	2900	ea	\$	\$	\$	\$
12	Jacket, white, duck	1,7	3	0	ea	\$	\$	\$	\$
13	Jacket, warmth, hospital	1	3	52	ea	\$	\$	\$	\$
14	Mask, operating and surgical	1	3	0	ea	\$	\$	\$	\$
15	Overalls, operating, surgical	1	3	76	ea	\$	\$	\$	\$
16	Pillow Case	1	3	4328	ea	\$	\$	\$	\$
17	Pajamas, broadcloth, (top or bottom)	1	3	1116	ea	\$	\$	\$	\$
18	Pajamas, flannelette, (top or bottom)	1	3	0	ea	\$	\$	\$	\$
19	Pants, dental, white	1 to 10	3	0	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
20	Robe, dressing, hospital blue	1	3	8	ea	\$	\$	\$	\$
21	Sheet, cotton	1	3	2392	ea	\$	\$	\$	\$
22	Sheet, Flannelette	1	3	864	ea	\$	\$	\$	\$
23	Shirt, hospital, white	1	3	0	ea	\$	\$	\$	\$
24	Smock, dental and dietician	1	3	0	ea	\$	\$	\$	\$
25	Smock, men's/women's, surgical	1	3	756	ea	\$	\$	\$	\$
26	Sheepskin	1	3	0	ea	\$	\$	\$	\$
27	Suit, Operating	1	3	0	ea	\$	\$	\$	\$
28	Sleeve	1	1	0	ea	\$	\$	\$	\$
29	Towel, Huck various sizes	1	3	4276	ea	\$	\$	\$	\$
30	Towel, Bath	1	3	8684	ea	\$	\$	\$	\$
31	Trousers, surgery	1 to 7	3	536	ea	\$	\$	\$	\$
32	Washcloth, Face	1	1	3179	ea	\$	\$	\$	\$
33	Wrappers	1	4	312	ea	\$	\$	\$	\$
Table B Total \$									

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
C.	Dry Cleaning CFB Halifax Dockyard Location								
1	Bag, inner, sleeping bag	1,3,8	20	432	ea	\$	\$	\$	\$
2	Bag, outer, sleeping bag	1,3,8	20	453	ea	\$	\$	\$	\$
3	Beret, green	2	20	75	ea	\$	\$	\$	\$
4	Blanket, Wool	2	20	112	ea	\$	\$	\$	\$
5	Bag, Helmet h/w	1,3,8	20	15	ea	\$	\$	\$	\$
6	Blankets, bed	2	20	0	ea	\$	\$	\$	\$
7	Cap, toque assorted	2	21	0	ea	\$	\$	\$	\$
8	Coat and liner, firefighters	1,2	24	0	ea	\$	\$	\$	\$
9	Coat, flight, steward	6	21	0	ea	\$	\$	\$	\$
10	Coat, service dress (tunic)	2,3	21	225	ea	\$	\$	\$	\$
11	Coveralls, flying, light combat-type	2,8,10	21	50	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
12	Coveralls, all	2,8,10	21	75	ea	\$	\$	\$	\$
13	Coveralls, Firefighter	1	25	50	ea	\$	\$	\$	\$
14	Cover, chair	8	20	75	ea	\$	\$	\$	\$
15	Cover, cushion	1	21	75	ea	\$	\$	\$	\$
16	Cover, seat	1	20	112	ea	\$	\$	\$	\$
17	Cover, settee	3,8	21	150	ea	\$	\$	\$	\$
18	Cover, arm	1	21	75	ea	\$	\$	\$	\$
19	Cover, back	1	21	75	ea	\$	\$	\$	\$
20	Curtain, aircraft	3	20	0	ea	\$	\$	\$	\$
21	Curtain, cubical	1	21	0	ea	\$	\$	\$	\$
22	Curtain, door	1	21	0	ea	\$	\$	\$	\$
23	Curtain, window	1,8	21	2532	ea	\$	\$	\$	\$
24	Curtain, ties	1,8	21	0	ea	\$	\$	\$	\$
25	Cap, utility	2	21	0	ea	\$	\$	\$	\$
26	Coat, all weather (men's/women's)	1	21	150	ea	\$	\$	\$	\$
27	Coat, liner, all weather	1	21	0	ea	\$	\$	\$	\$
28	Drapes	1	21	50	ea	\$	\$	\$	\$
29	Flag	1,3	20	15	ea	\$	\$	\$	\$
30	Glove, inserts, wool	2	20	150	ea	\$	\$	\$	\$
31	Glove, knitted leather palm, cadets	1,2	20	0	ea	\$	\$	\$	\$
32	Gloves, White Ceremonial	2,3	21	112	ea	\$	\$	\$	\$
33	Gloves, Leather	4	22	150	ea	\$	\$	\$	\$
34	Gloves, fly, outer	8	20	0	ea	\$	\$	\$	\$
35	Gloves, fly, liner	2	20	0	pr	\$	\$	\$	\$
36	Gloves, anti-flash	8	25	500	ea	\$	\$	\$	\$
37	Hood, anti-flash	8	25	250	ea	\$	\$	\$	\$
38	Hood, sleeping bag (down-filled)	1,3,8,10	20	153	ea	\$	\$	\$	\$
39	Jacket, cold weather, AFV	1,2,3,5	20	0	ea	\$	\$	\$	\$
40	Jacket, flying, lightweight	1,3,10	21	0	ea	\$	\$	\$	\$
41	Jacket, cold weather, parka	1,2,3	20	0	ea	\$	\$	\$	\$
42	Jacket, CVC	1,3	21	0	ea	\$	\$	\$	\$
43	Jacket, Fly, h/w	1,3,10	20	0	ea	\$	\$	\$	\$
44	Jacket, NCD	8	21	0	ea	\$	\$	\$	\$

Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
45	Jacket, Garrison	2,3	21	0	ea	\$	\$	\$	\$
46	Liner, Parka	3,8	20	0	ea	\$	\$	\$	\$
47	Liner, Trousers, firefighter	2	20	0	ea	\$	\$	\$	\$
48	Liner, sleeping (flannel)	1,3,8	20	1540	ea	\$	\$	\$	\$
49	Mitts, winter, arctic liner	2,8	20	112	ea	\$	\$	\$	\$
50	Mitts, woolen	2	20	112	ea	\$	\$	\$	\$
51	Mitts, arctic, outer	8	24	112	ea	\$	\$	\$	\$
52	Mitts, arctic, liner	8	24	112	ea	\$	\$	\$	\$
53	Mitts, leather	4	22	75	ea	\$	\$	\$	\$
54	Necktie	4,8	21	45	ea	\$	\$	\$	\$
55	Overcoat, service dress, CF	2	21	30	ea	\$	\$	\$	\$
56	Overcoat, man's AFV, cold weather	1,2,3	20	0	ea	\$	\$	\$	\$
57	Pants, wind	3	24	0	ea	\$	\$	\$	\$
58	Parka - 3 piece	1,2,3	20	240	ea	\$	\$	\$	\$
59	Parka, cold weather	1,2	21	0	ea	\$	\$	\$	\$
60	Parka, general purpose	1,2,3	2	0	ea	\$	\$	\$	\$
61	Parka, ECW, shell	3	21	0	ea	\$	\$	\$	\$
62	Parka, ECW, liner	3	21	0	ea	\$	\$	\$	\$
63	Parka, inter MP	1,2	21	0	ea	\$	\$	\$	\$
64	Poncho, liner	3,8	20	0	ea	\$	\$	\$	\$
65	Pillow, down filled	1,8,10	20	0	ea	\$	\$	\$	\$
66	Rug, Floor, all types	2,8	25	0	ea	\$	\$	\$	\$
67	Scarf	2	20	22	ea	\$	\$	\$	\$
68	Shirt, khaki, flannel	1,2	21	0	ea	\$	\$	\$	\$
69	Skirt, women's service dress	2	21	60	ea	\$	\$	\$	\$
70	Socks, wool	2,8	20	150	ea	\$	\$	\$	\$
71	Sweater, combat, CF, green	2	20	0	ea	\$	\$	\$	\$
72	Shirt, combat	1	21	0	ea	\$	\$	\$	\$
73	Sweater,	2	23	0	ea	\$	\$	\$	\$
74	Shirt, NCD	8	21	0	ea	\$	\$	\$	\$
75	Shirt, trop	1	21	15	ea	\$	\$	\$	\$
76	Shorts, trop	1	21	15	ea	\$	\$	\$	\$
77	Slacks, MD, S/D	2,3	21	0	ea	\$	\$	\$	\$



Item No.	Description	Material	Process	Est. Annual Qty (A)	Unit of Issue	Unit Price Initial 3 Years (B)	Unit Price Option Year 1 (C)	Unit Price Option Year 2 (D)	Extended Sub-total All Years (E)
78	Sleeping bag, case w/w	8	20	0	ea	\$	\$	\$	\$
79	Tie, S/D	2,3	21	0	ea	\$	\$	\$	\$
80	Trousers, CVC	1,3	21	0	ea	\$	\$	\$	\$
81	Trousers, firefighters	1,2	24	0	ea	\$	\$	\$	\$
82	Tunic, long or short	2,3	21	0	ea	\$	\$	\$	\$
83	Trousers, trop	1	21	0	ea	\$	\$	\$	\$
84	Trousers, Service dress	2,3,10	21	225	ea	\$	\$	\$	\$
85	Topcoat, service dress standard	2	21	0	ea	\$	\$	\$	\$
86	Toque/balacava	2	20	338	ea	\$	\$	\$	\$
87	Trousers, fly h/w	1,2,3	20	0	ea	\$	\$	\$	\$
88	Trousers, NCD	8	21	0	ea	\$	\$	\$	\$
89	Underwear, immersion	1,3,8	20	0	ea	\$	\$	\$	\$
90	Wedge	2,3	21	23	ea	\$	\$	\$	\$
91	Comforter	1,5,8,10	21	0	ea	\$	\$	\$	\$
92	Duvet	1,5,8,10	21	0	ea	\$	\$	\$	\$
93	Duvet Cover	1,5,8,10	21	0	ea	\$	\$	\$	\$
94	Balmoral	1,2	20	75	ea	\$	\$	\$	\$
95	Kilts	1,2	20,21	112	ea	\$	\$	\$	\$
96	Spats	1,3	20	60	ea	\$	\$	\$	\$
97	Diced Hose	1,2	20	75	ea	\$	\$	\$	\$
Table C Total									\$

ITEMS NOT LISTED ON THE PRICING SHEETS OR LISTED AS “0” IN THE ESTIMATED USAGE COLUMNS ABOVE WILL BE PRICED AS FOLLOWS (To be completed by bidder):

1. Miscellaneous Laundry Items: will be offered at current trade price less a discount of %.
2. Miscellaneous Dry Cleaning Items: will be offered at current trade price less a discount of %

**Total Evaluated Price**

Table A \$

Table B \$

Table C \$

**Total Evaluated Price**

\$

*End of Basis of Payment*

## **ANNEX C to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts 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)



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## ANNEX E

### INFORMATION FOR CODE OF CONDUCT CERTIFICATION

#### ***[PLEASE COMPLETE AND SUBMIT WITH BID]***

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;

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

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3. For a Joint Venture - the names of all current members of the Joint venture;

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4. For an individual - the full name of the person;

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