



Request For a Standing Offer Demande d'offre à commandes

Offre à commandes individuelle régionale (OCIR)

Comments - Commentaires

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

Public Works and Government Services Canada/Travaux
publics et Services gouvernementaux Canada
Harry Hays Building (HHB)
Room 759, 220-4th Avenue SE
Calgary
Alberta
T2G 4X3

Title - Sujet Heavy Equipment Rentals	
Solicitation No. - N° de l'invitation ET959-193369/A	Date 2020-04-30
Client Reference No. - N° de référence du client Various-ET959-193369	GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-140-7064
File No. - N° de dossier WPG-9-42006 (140)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-16	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Saboungi, Rana	Buyer Id - Id de l'acheteur call140
Telephone No. - N° de téléphone (403)680-8394 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein.	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: 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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	3
1.4 ANTICIPATED MIGRATION TO AN E-PROCUREMENT SOLUTION (EPS).....	3
PART 2 - OFFEROR INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF OFFERS	4
2.3 FORMER PUBLIC SERVANT	4
2.4 ENQUIRIES - REQUEST FOR STANDING OFFERS.....	6
2.5 APPLICABLE LAWS	6
PART 3 - OFFER PREPARATION INSTRUCTIONS.....	7
3.1 OFFER PREPARATION INSTRUCTIONS.....	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES	8
4.2 BASIS OF SELECTION.....	9
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER.....	10
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION.....	10
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	11
A. STANDING OFFER	11
6.1 OFFER	11
6.2 SECURITY REQUIREMENTS	11
6.3 STANDARD CLAUSES AND CONDITIONS.....	11
6.4 TERM OF STANDING OFFER.....	11
6.5 AUTHORITIES	12
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS.....	13
6.7 IDENTIFIED USERS	13
6.8 CALL-UP INSTRUMENT	13
6.9 LIMITATION OF CALL-UPS.....	13
6.10 FINANCIAL LIMITATION	13
6.11 PRIORITY OF DOCUMENTS.....	14
6.12 CERTIFICATIONS AND ADDITIONAL INFORMATION	14
6.13 APPLICABLE LAWS	14
6.14 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS).....	14
B. RESULTING CONTRACT CLAUSES	15
6.1 REQUIREMENT	15
6.2 STANDARD CLAUSES AND CONDITIONS.....	15
6.3 TERM OF CONTRACT	15
6.4 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS.....	15
6.5 PAYMENT	15
6.6 INVOICING INSTRUCTIONS	16
6.7 INSURANCE	16
6.8 SACC MANUAL CLAUSES	16
6.9 INSPECTION AND ACCEPTANCE	16

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"	17
REQUIREMENT	17
ANNEX "B"	20
BASIS OF PAYMENT	20
ANNEX "C"	35
EQUIPMENT REFERENCE GUIDE.....	35
ANNEX "D"	36
STANDING OFFER USAGE REPORT	36
ANNEX "E" TO PART 3 OF THE REQUEST FOR STANDING OFFERS	37
ELECTRONIC PAYMENT INSTRUMENTS	37

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

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

1.2 Summary

- 1.2.1 A Regional Individual Standing Offer to supply and deliver all materials, labour, equipment, supervision and transportation necessary to provide heavy equipment rentals (without operator) for the Department of National Defence in Alberta, Saskatchewan and Manitoba on an "as required" basis during the period of the standing offer. The standing offer will be in effect from date of issuance to 30 June 2021 with two (2) one (1) year option periods.

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 6.14 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.

2.2 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:

PWGSC Western Region Bid Receiving Unit

Only offers submitted using epost Connect service will be accepted. The Offeror must send an email requesting to open an epost Connect conversation to the following address:

ROReceptionSoumissions.WRBidReceiving@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.

It is the Offeror's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the Request for Standing Offers closing date.

Transmission of offers by facsimile or hardcopy to PWGSC will not be accepted.

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

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](#).

Work Force Adjustment Directive

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 ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

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 Alberta.

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

Offers transmitted by facsimile or hardcopy will not be accepted.

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

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 "E" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "E" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

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

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- (a) Offeror must be able to perform the full scope of the work described in the Annex A, "Requirement".
- (b) Offeror must bid only current and non-current models.

4.1.2 Financial Evaluation

SACC Manual Clause [M0222T](#) (2016-01-28), Evaluation of Price-Canadian/Foreign Bidders

Year 1

Item 001 Setup Charge + (Item 001 Weekly Rate * 4 weeks) + Item 001 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 002 Setup Charge + (Item 002 Weekly Rate * 3 weeks) + Item 002 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 003 Setup Charge + (Item 003 Weekly Rate * 22 weeks) + Item 003 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 004 Setup Charge + (Item 004 Weekly Rate * 5 weeks) + Item 004 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 005 Setup Charge + (Item 005 Weekly Rate * 4 weeks) + Item 005 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 006 Setup Charge + (Item 006 Weekly Rate * 4 months) + Item 006 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 007 Setup Charge + (Item 007 Weekly Rate * 6 weeks) + Item 007 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 008 Setup Charge + (Item 008 Weekly Rate * 3 months) + Item 008 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 009 Setup Charge + (Item 009 Weekly Rate * 10 months) + Item 009 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 010 Setup Charge + (Item 010 Weekly Rate * 20 weeks) + Item 010 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+

Item 011 Setup Charge + (Item 011 Weekly Rate * 43 weeks) + Item 011 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 012 Setup Charge + (Item 012 Weekly Rate * 8 weeks) + Item 012 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 013 Setup Charge + (Item 013 Weekly Rate * 5 months) + Item 013 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 014 Setup Charge + (Item 014 Weekly Rate * 5 weeks) + Item 014 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 015 Setup Charge + (Item 015 Weekly Rate * 15 weeks) + Item 015 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 016 Setup Charge + (Item 016 Weekly Rate * 8 months) + Item 016 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 017 Setup Charge + (Item 017 Weekly Rate * 4 weeks) + Item 017 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 018 Setup Charge + (Item 018 Weekly Rate * 4 weeks) + Item 018 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 019 Setup Charge + (Item 019 Weekly Rate * 2.5 months) + Item 019 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 020 Setup Charge + (Item 020 Weekly Rate * 4 weeks) + Item 020 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 021 Setup Charge + (Item 021 Weekly Rate * 4 weeks) + Item 021 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 022 Setup Charge + (Item 022 Weekly Rate * 2.5 months) + Item 022 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+
Item 023 Setup Charge + (Item 023 Weekly Rate * 4 weeks) + Item 023 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)
+ Item 024 Annual Estimated Usage – (Annual Estimate Usage * Discount)

= TOTAL EVALUATED PRICE FOR YEAR 1

- The same formula will be used to evaluation Option Year 1 and Option Year 2.
- The resulting aggregate of Year 1, Option Year 1 and Option Year 2 will be used to determine the lowest evaluated price

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria Only

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price 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 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.3.2 Standing Offers Reporting

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

The Offeror must provide this data in accordance with the reporting requirements detailed in annex entitled "D". 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 **thirty (30) calendar days** after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance to June 30, 2021.

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 one-year periods, from July 1, 2021 to June 30, 2022 and July 1, 2022 to June 30, 2023 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 thirty (30) days 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: Rana Sabounji
Title: Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 759, 220 4th Ave SE
Calgary, AB
T2G 4X3

Telephone: 403-680-8394

E-mail address: rana.sabounji@pwgsc-tpsgc.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 Offeror)

Name: _____
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 is: Any Department of National Defence locations in Alberta, Manitoba and Saskatchewan.

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-TPG.SC 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.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00(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 **\$TBD** (*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, or four (4) months before the expiry date of the Standing Offer,

whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010C (2018-06-21), General Conditions - Services (Medium Complexity);
- e) Annex A, Requirement;
- 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 Alberta.

6.14 Transition to an e-Procurement Solution (EPS)

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

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

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

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

Section 13 Interest on Overdue Accounts, of [2010C](#) (2018-06-21), General Conditions - Services (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the contract is from date of issuance to June 30, 2021 inclusive.

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.

6.5 Payment

6.5.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s) as specified in Annex "B" – Basis of Payment. 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 Multiple Payments

[H1001C](#) (2008-05-12), Multiple Payments

6.5.3 Electronic Payment of Invoices – Call-up

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

6.6 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.

6.7 Insurance

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

6.8 SACC Manual Clauses

[A9049C](#) (2011-05-16), Vehicle Safety
[A9062C](#) (2011-05-16), Canadian Forces Site Regulations
[B7500C](#) (2006-06-16), Excess Goods
[G6001C](#) (2008-05-12), Vehicles – Long Term Lease

6.9 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

A Regional Individual Standing Offer to supply and deliver all materials, labour, equipment, supervision and transportation necessary to provide heavy equipment rentals (without operator) in Alberta, Saskatchewan and Manitoba on an as required basis during the period of the standing offer. The standing offer will be in effect from date of issuance to June 30, 2021 with two (2) one (1) year option periods.

1. Response Time:

Call-ups must be responded to within five (5) calendar days. The physical delivery of equipment will be determined upon the call-up. Contractors must be able to ensure delivery of rental equipment to the client facility within five (5) calendar days of a call-up being placed.

2. Rental Period:

Period of Rentals will be as specified in the call up document. For all rentals, the set up price will be inclusive of one (1) day of rental. The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. Weekly rentals are based on a seven (7) day rental period. Monthly rentals are based on twenty-eight (28) days rental period.

3. Estimates:

Prior to delivery, the Contractor must supply a quote outlining the rates to be used for the rental period. Contractors must use the rates that are most advantageous to Canada.

For Example:

Equipment :	Rental of 150 HP (1000 PTO HP) Agriculture Tractor
Weekly Rental Rates:	\$1,500
Monthly Rental Rates:	\$4,000

If Canada requires a rental for 1 month, 3 weeks, the contractor will invoice for 2 monthly rental periods (2 x \$4,000.00) equaling \$8,000.00.

4. Inspection and Acceptance of Rental Units

A. All rental units will undergo an acceptance inspection by personnel upon delivery. Rental units that fail the inspection will be rejected and other units must be offered.

B. At the time of inspection, an "Acceptance and Inspection" Form will be completed for each rental unit jointly by the Contractor and Canada. The form will indicate the condition of the rental unit at time of rental and signed by both parties. At the termination of the rental period, rental units will be inspected by the Contractor and Canada using the same form, to determine any damage incurred during the rental period and determining any liability. Form to be signed by both parties upon the completion of the final inspection.

5. Maintenance

A. Contractor is responsible for regular maintenance of units while on rental, including oil and filter changes. Contractor to provide Canada with fourteen (14) days' notice of scheduled maintenance.

B. Regular maintenance and repairs of units associated with the routine scheduled maintenance of the rental units will be the responsibility of the Contractor and will be provided at no cost to Canada.

6. Repairs and Towing

Breakdown of equipment will be attributed to either

- 1) mechanical failure or
- 2) operator fault.

6.1 Mechanical Failure

6.1.1 Mechanical failures or damaged caused by the malfunction of the equipment will be the responsibility of the Contractor.

6.1.2 If it is necessary to have the rental unit towed to a service location due to mechanical failure, the Contractor will be responsible for all towing charges. The Contractor must dispatch a tow-truck immediately after being notified by Canada to the breakdown location.

6.2 Operator Fault

6.2.1 Damage incurred to the rental unit between the time the rental unit has been accepted by Canada and the end of the rental period, will be Canada's responsibility, unless it is proven that the damage is caused by the malfunction of the rental unit.

6.2.2 Canada will be given the opportunity, to obtain its own estimate through a third party on the identified repairs in order to validate the Contractor's estimate. Once the value of the repairs has been established, the Contractor must forward the invoice for the agreed amount. Invoices must include copies of estimates and actual repair invoices including towing charges if necessary.

6.2.3 If it is necessary to have the rental unit towed to a service location due to mechanical failure caused by Canada's operating personnel, Canada will be responsible for all towing charges. Canada will notify the Contractor of the breakdown and either request the Contractor to dispatch a tow truck to the breakdown site or make their own arrangements to have the unit towed to the service location.

7. Replacement of Units

- A. Whether the breakdown of unit is due to equipment breakdown or caused through the actions of Canada's operating personnel, rental units which are deemed unserviceable for a period of twelve (12) hours or more, must be replaced by the Contractor within twelve (12) hours of notification with daily rates to be pro-rated against the time lost.
- B. Replacement units must meet the minimum requirements of the contract and undergo the same inspection requirements as original rented units.

8. Report

The Contractor must provide a vehicle service report to the Project Authority upon completion of each Call-Up against the Standing Offer.

9. Emergency Response Time

Standard response time for work under each call-up is defined in the Site Specific Statement of Work. However, the Contractor may be required to provide occasional emergency service on priority or operational equipment. The Standing Offer holder for these emergency requirements as agreed to with the Standing Offer holder and the Project Authority must respond within twenty (24) hours and be completed within a mutually agreeable time frame.

10. Equipment

Equipment provided in this Standing Offer must be concurrent with models listed as "Current" or "Non-Current" in the "Rental Rates" section of the Heavy Construction Association 2020 Directory of Alberta, Manitoba or Saskatchewan (see Annex "C", Equipment Rate Guide to determine which directory will be used as reference). Models listed in the "Previous Models" section will not be considered for this requirement.

11. Delivery

Delivery is to be the Department of National Defence (at any of the locations listed below)

- CFB Suffield
- CFB Cold Lake
- CFB Wainwright
- CFB Winnipeg
- CFB Shilo
- CFB Edmonton
- Dundurn Detachment
- CFB Moose Jaw
- Any other Department of National Defence locations in Alberta, Saskatchewan and Manitoba

ANNEX "B"

BASIS OF PAYMENT

- The Offeror must bid on at least 80% of the line items in Annex B – Basis of Payment for each period (there are 24 items listed, the Offeror must bid on at least **19 of the 24** items listed) Bids will be evaluated on the like items only.
- Failure to provide a minimum of 80% pricing will render the offer non-compliant without further consideration being given.
- Bidders must provide firm prices and rates for items they wish to provide.
- Estimated Annual Usage is for financial evaluation purposes only and do not form any part of the resulting standing offer.
- GST extra if applicable, including all customs duties.

See Annex "C", for the referencing guide.

1. Year 1

<u>Item</u>	<u>Category & Sub-category</u>	<u>Reference</u>	<u>Estimated Annual Usage</u>	<u>Setup Charge</u>	<u>Weekly Rate</u>	<u>Monthly Rate</u>
<u>001</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 6,7,8	4 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>002</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 9,10,11	3 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>003</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 12,13	22 weeks	\$_____ /lot	\$_____ /week	\$_____ /month

<u>004</u>	Hydraulic Excavators Equipment Offered by Supplier _____	Group 14,15	5 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>005</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 3,4	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>006</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 5,6,7	4 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>007</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 8,9	6 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>008</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 10,11	3 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>009</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 4,5	10 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month

<u>010</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 6,7	20 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>011</u>	Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____	Group 4,5	43 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>012</u>	Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____	Group 6,7	8 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>013</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>014</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

<u>015</u>	Motor Graders Equipment Offer by Supplier: _____	Group 3,4	15 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>016</u>	Motor Graders Equipment Offer by Supplier: _____	Group 5,6,7	8 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>017</u>	Tandem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by Supplier: _____	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>018</u>	Tandem Tri-axle bellydump trailer Equipment Offered by Supplier: _____	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>019</u>	Articulated Dump Truck Equipment Offered by Supplier: _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>020</u>	<u>Motor Scraper Equipment</u> Offered by Supplier: _____	Group 2,3	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>021</u>	<u>Tractor – Belted Equipment</u> Offered by Supplier:	Group 5	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

<u>022</u>	<u>Loader Backhoe – Equipment</u> Offered by Supplier” _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>023</u>	Agricultural Wheeled Tractor (i.e. John Deere 8330).		4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>024</u>	<u>Misc Equipment</u>	N/A	\$80,000.00	_____ % discount off published list price		

Delivery & Pickup Pricing Schedule

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price.
The delivery and pick up rate must include both loading and unloading charges.

2. Year 1

Delivery Location	Delivery Terms	Delivery and pick up rate
CFB Suffield	DDP Destination	\$ _____
CFB Cold Lake	DDP Destination	\$ _____
CFB Wainwright	DDP Destination	\$ _____
CFB Winnipeg	DDP Destination	\$ _____
CFB Shilo	DDP Destination	\$ _____
CFB Edmonton	DDP Destination	\$ _____
Dundurn Detachment	DDP Destination	\$ _____
CFB Moose Jaw	DDP Destination	\$ _____
	Subtotal 1.1	\$ _____
Other	FCA Shipping Point	To be determined at Call-up

3. Option Year 1

<u>Item</u>	<u>Category & Sub-category</u>	<u>Reference</u>	<u>Estimated Annual Usage</u>	<u>Setup Charge</u>	<u>Weekly Rate</u>	<u>Monthly Rate</u>
<u>001</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 6,7,8	4 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>002</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 9,10,11	3 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>003</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 12,13	22 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>004</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 14,15	5 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>005</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 3,4	4 weeks	\$_____ /lot	\$_____ /week	\$_____ /month

<u>006</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 5,6,7	4 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>007</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 8,9	6 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>008</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 10,11	3 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>009</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 4,5	10 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>010</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 6,7	20 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>011</u>	Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____	Group 4,5	43 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

<u>012</u>	Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____	Group 6,7	8 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>013</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>014</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>015</u>	Motor Graders Equipment Offer by Supplier: _____	Group 3,4	15 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>016</u>	Motor Graders Equipment Offer by Supplier: _____	Group 5,6,7	8 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>017</u>	Tandem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

	Supplier: _____					
<u>018</u>	Tandem Tri-axle bellydump trailer Equipment Offered by Supplier: _____	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>019</u>	Articulated Dump Truck Equipment Offered by Supplier: _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>020</u>	<u>Motor Scraper Equipment</u> Offered by Supplier: _____	Group 2,3	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>021</u>	<u>Tractor – Belted Equipment</u> Offered by Supplier:	Group 5	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>022</u>	<u>Loader Backhoe – Equipment</u> Offered by Supplier” _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>023</u>	Agricultural Wheeled Tractor (i.e. John Deere 8330).		4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>024</u>	<u>Misc Equipment</u>	N/A	\$80,000.00	_____ % discount off published list price		

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

Delivery & Pickup Pricing Schedule (Option Year 1)

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price.
The delivery and pick up rate must include both loading and unloading charges.

4. Option Year 1

Delivery Location	Delivery Terms	Delivery and pick up rate
CFB Suffield	DDP Destination	\$ _____
CFB Cold Lake	DDP Destination	\$ _____
CFB Wainwright	DDP Destination	\$ _____
CFB Winnipeg	DDP Destination	\$ _____
CFB Shilo	DDP Destination	\$ _____
CFB Edmonton	DDP Destination	\$ _____
Dundurn Detachment	DDP Destination	\$ _____
CFB Moose Jaw	DDP Destination	\$ _____
	Subtotal 2.1	\$ _____
Other	FCA Shipping Point	To be determined at Call-up

5. Option Year 2

<u>Item</u>	<u>Category & Sub-category</u>	<u>Reference</u>	<u>Estimated Annual Usage</u>	<u>Setup Charge</u>	<u>Weekly Rate</u>	<u>Monthly Rate</u>
<u>001</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 6,7,8	4 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>002</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 9,10,11	3 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>003</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 12,13	22 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>004</u>	Hydraulic Excavators Equipment Offered by Supplier: _____	Group 14,15	5 weeks	\$_____ /lot	\$_____ /week	\$_____ /month
<u>005</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 3,4	4 weeks	\$_____ /lot	\$_____ /week	\$_____ /month

<u>006</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 5,6,7	4 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>007</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 8,9	6 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>008</u>	Crawler Tractors Equipment Offered by supplier: _____	Group 10,11	3 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>009</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 4,5	10 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>010</u>	Loaders – Rubber Tire Equipment Offered by Supplier: _____	Group 6,7	20 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>011</u>	Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____	Group 4,5	43 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

<u>012</u>	Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____	Group 6,7	8 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>013</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>014</u>	Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____	Group 4,5	5 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>015</u>	Motor Graders Equipment Offer by Supplier: _____	Group 3,4	15 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>016</u>	Motor Graders Equipment Offer by Supplier: _____	Group 5,6,7	8 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>017</u>	Tandem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month

	Supplier: _____					
<u>018</u>	Tandem Tri-axle bellydump trailer Equipment Offered by Supplier: _____	See Reference Guide	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>019</u>	Articulated Dump Truck Equipment Offered by Supplier: _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>020</u>	<u>Motor Scraper Equipment</u> Offered by Supplier: _____	Group 2,3	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>021</u>	<u>Tractor – Belted Equipment</u> Offered by Supplier: _____	Group 5	4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>022</u>	<u>Loader Backhoe – Equipment</u> Offered by Supplier” _____	Group 3,4	2.5 months	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>023</u>	Agricultural Wheeled Tractor (i.e. John Deere 8330).		4 weeks	\$ _____ /lot	\$ _____ /week	\$ _____ /month
<u>024</u>	<u>Misc Equipment</u>	N/A	\$80,000.00	_____ % discount off published list price		

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

Delivery & Pickup Pricing Schedule (Option Year 2)

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. The delivery and pick up rate must include both loading and unloading charges.

The Subtotals (1.1, 2.1 and 3.1) are calculated by summing all the delivery and pick up rates for that specific period.

6. Option Year 2

Delivery Location	Delivery Terms	Delivery and pick up rate
CFB Suffield	DDP Destination	\$ _____
CFB Cold Lake	DDP Destination	\$ _____
CFB Wainwright	DDP Destination	\$ _____
CFB Winnipeg	DDP Destination	\$ _____
CFB Shilo	DDP Destination	\$ _____
CFB Edmonton	DDP Destination	\$ _____
Dundurn Detachment	DDP Destination	\$ _____
CFB Moose Jaw	DDP Destination	\$ _____
	Subtotal 3.1	\$ _____
Other	FCA Shipping Point	To be determined at Call-up

ANNEX "C"

EQUIPMENT REFERENCE GUIDE

Key Terms

Item# - Refers to the corresponding Item number in the Equipment Rental Pricing Schedule, Annex "B" - Basis of Payment.

ARCHA - Alberta Roadbuilders & Heavy Construction Association 2020 equipment rental rates guide

MHCA - Manitoba Heavy Construction Association 2020 Annual Directory

SHCA - Saskatchewan Heavy Construction Association 2020 equipment rental rates guide

Pg. - Reference to the page number in the applicable guide

Item#	ARCHA	MHCA	SHCA
#001	Group 6,7,8 Pg. 90-101	Group 6,7,8 Pg. 152-153, 156-157	Group 6,7,8 Pg. 115-117, 119, 121, 123-125
#002	Group 9, 10,11 Pg. 90-101	Group 9, 10 Pg. 154-155, 158-159	Group 9, 10 Pg. 116-125
#003	Group 12, 13 Pg. 91-105	Group 12, 13 Pg. 154-155, 158-159	Group 12, 13 Pg. 116, 118, 120, 124, 125
#004	Group 14,15 Pg. 91-105	Group 14,15 Pg. 154-155, 158-159	Group 14,15 Pg. 116, 118, 120, 122-125
#005	Group 3-4 Pg. 75-77	Group 3,4 Pg. 143, 145	Group 3,4 Pg. 107-108
#006	Group 5-7 Pg. 75-77	Group 5-7 Pg. 143-145	Group 5-7 Pg. 107-108
#007	Group 8,9 Pg. 75-77	Group 8,9 Pg. 144-145	Group 8,9 Pg. 107-108
#008	Group 10, 11 Pg. 75-77	Group 10,11 Pg. 144-145	Group 10,11 Pg. 107-108
#009	Group 4, 5 Pg. 134-140	Group 4, 5 Pg. 169, 171-172	Group 4, 5 Pg. 131-135
#010	Group 6, 7 Pg. 134-140	Group 6, 7 Pg. 169-174	Group 6, 7 Pg. 131-135
#011	Group 4, 5 Pg. 146-149	Group 4, 5 Pg. 176-181	Group 4, 5 Pg. 141, 143-145
#012	Group 6, 7 Pg. 146-149	Group 6, 7 Pg. 178-179, 181	Group 6, 7 Pg. 142-145
#013	Group 4, 5 Pg. 64-67	Group 4, 5 Pg. 139-140	Group 4, 5 Pg. 101-102
#014	Group 4, 5 Pg. 64-67	Group 4, 5 Pg. 139-140	Group 4, 5 Pg. 101-102
#015	Group 3, 4 Pg. 160-162	Group 3, 4 Pg. 187-188	Group 3, 4 Pg. 149-150
#016	Group 6, 7 Pg. 160-162	Group 6, 7 Pg. 187-188	Group 6, 7 Pg. 149-150
#017	Pg. 189	Pg. 208	Pg. 157-158
#018	Pg. 189	Pg. 208	Pg. 157-158
#019	Group 3,4 Pg. 192-193	Group 3,4 Pg. 209-210	Group 3, 4 Pg. 155-156
#020	Group 2,3 Pg. 165	Group 2,3 Pg. 190-191	Group 2,3 Pg. 153-154
#021	Group 5 Pg. 168	Group 5 Pg. 201	Group 5 Pg. 113
#022	Group 3,4 Pg. 121-123	Group 3,4 Pg. 165-166	Group 3,4 Pg. 138-139

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

STANDING OFFER USAGE REPORT

Public Works and Government Services Canada
Facsimile: (306) 975-5397

Email: TPSGC.ROPAequipedesoutien-WRAPSupportTeam.PWGSC@tpsgc-pwgsc.gc.ca

Quarterly Usage Report Schedule:

1st quarter: July 1 to September 30;
2nd quarter: August 1 to December 31;
3rd quarter: January 1 to March 31;
4th quarter: April 1 to June 30.

SUPPLIER:
STANDING OFFER NO: W0117-19V039

FEDERAL DEPARTMENT OR AGENCY: DND – 17 Wing

REPORTING PERIOD: _____

Item No.	Call-Up/contract No. Description	Value of the Call- Up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A+B) Total Accumulated Call-Ups:			

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

PREPARED BY:

NAME:
TELEPHONE NO.:
SIGNATURE:

Solicitation No. - N° de l'invitation
ET959-193369/A
Client Ref. No. - N° de réf. du client
Various-ET959-193369

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-9-42006

Buyer ID - Id de l'acheteur
ca1140
CCC No./N° CCC - FMS No./N° VME

ANNEX “E” to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

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);