

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

See herein for bid submission instructions/

**Voir la présente pour les
instructions sur la présentation
d'une soumission**

NA

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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 Coarse Road Salt | |
| Solicitation No. - N° de l'invitation 5P435-200117/A | Date 2020-05-06 |
| Client Reference No. - N° de référence du client 5P435-200117 | GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-146-7065 |
| File No. - N° de dossier CAL-9-42138 (146) | 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: Abou Ahmad, Kassan | Buyer Id - Id de l'acheteur cal146 |
| Telephone No. - N° de téléphone (403)464-9492 () | FAX No. - N° de FAX (780)497-3510 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA NATL PARK 301B 3RD ST WEST P.O.BOX 350 REVELSTOKE British Columbia V0E2S0 Canada | |
| Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité. | |

Instructions: See Herein

Instructions: Voir aux présentes

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

This RFSO is posted concurrently with 5P420-200117/B which is set-aside for Aboriginal businesses.

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Solicitation No. - N° de l'invitation
5P435-200117/A
Client Ref. No. - N° de réf. du client
5P435-200117

Amd. No. - N° de la modif.
File No. - N° du dossier
CAL-9-42132

Buyer ID - Id de l'acheteur
CAL146
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 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, and the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

1.2.1 To establish a Regional Individual Standing Offer for the supply, and delivery of **Coarse Road Salt** (Sodium Chloride as NaCl) to various locations in:

- a) Banff National Park, AB T0L 0C0; T1L 1K2
- b) Yoho National Park, BC V0A 1G0;
- c) Kootenay National Park, BC V0A 1M0;
- d) Jasper National Park, AB T0E and; T0E 1E0
- e) Mount Revelstoke/Glacier National Parks, BC V0E 2S0

The period of the standing offer will be for a three – year from date of award with an estimated commencement date of September 1st 2020.

One or more Standing Offers May be Issued as a result of this Request for Standing Offers. Offers must bid on a minimum of one location to be deemed responsive.

NOTE: This requirement 5P420-200117/A is posted concurrently with 5P420-200117/B which is set aside for Aboriginal businesses. The Basis of Selection will be lowest priced offer meeting all mandatories, but in the case of duplicate lowest offer amounts the Aboriginal set-aside 5P420-200117/B will take priority.

This RFSO does not include areas with comprehensive land claim agreements in place.

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

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

1.4 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

1.5 Phased Offer Compliance Process

The Phased Offer Compliance Process applies to this requirement.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2019-03-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

[M0019T](#) (2007-05-25) Firm Prices and/or Rates

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 Offeror 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 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than (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.

2.4 Applicable Laws

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

The Offeror must submit its offer electronically 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 "D" Electronic Payment Instruments, to identify which ones are accepted.

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

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

3.1.2 Exchange Rate Fluctuation

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

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Phased Offer Compliance Process

4.1.1.1 (2018-07-19) General

- (a) Canada is conducting the PBCP described below for this requirement.
- (b) Notwithstanding any review by Canada at Phase I or II of the PBCP, Offerors are and will remain solely responsible for the accuracy, consistency and completeness of their offers and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in offers or in responses by a offeror to any communication from Canada.

THE OFFEROR ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE OFFER IS NON-RESPONSIVE, EVEN FOR MANDATORY

REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE OFFER HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM An OFFER TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE.

THE OFFEROR ALSO ACKNOWLEDGES THAT ITS RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS OFFER RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER ITS OFFER NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

- (c) Canada may, in its discretion, request and accept at any time from a offeror and consider as part of the offer, any information to correct errors or deficiencies in the Offer that are clerical or administrative, such as, without limitation, failure to sign the Offer or any part or to checkmark a box in a form, or other failure of format or form or failure to acknowledge; failure to provide a procurement business number or contact information such as names, addresses and telephone numbers; inadvertent errors in numbers or calculations that do not change the amount the Offeror has specified as the price or of any component thereof that is subject to evaluation. This shall not limit Canada's right to request or accept any information after the offer solicitation closing in circumstances where the offer solicitation expressly provides for this right. The Offeror will have the time period specified in writing by Canada to provide the necessary documentation. Failure to meet this deadline will result in the Offer being declared non-responsive.
- (d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2006 (2019-03-04) Standard Instructions – Request for Standing Offers - Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after offer solicitation closing in circumstances where the offer solicitation expressly provides for this right, or in the circumstances described in subsection (c).

- (e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Offeror must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Offeror at any address provided by the Offeror in or pursuant to the Offer is deemed received by the Offeror on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

4.1.1.2 (2018-03-13) Phase I: Financial Offer

- (a) After the closing date and time of this offer solicitation, Canada will examine the offer to determine whether it includes a Financial Offer and whether any Financial Offer includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the Offer solicitation to be included in the Financial Offer is missing from the Financial Offer. This review will not assess whether the Financial Offer meets any standard or is responsive to all solicitation requirements.
- (b) Canada's review in Phase I will be performed by officials of the Department of Public Works and Government Services.
- (c) If Canada determines, in its absolute discretion that there is no Financial Offer or that the Financial Offer is missing all of the information required by the offer solicitation to be included in the Financial Offer, then the Offer will be considered non-responsive and will be given no further consideration.
- (d) For Offers other than those described in c), Canada will send a written notice to the Offeror ("Notice") identifying where the Financial Offer is missing information. An Offeror, whose Financial Offer has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Offerors shall not be entitled to submit any additional information in respect of their Financial Offer.
- (e) The Offerors who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- (f) In its response to the Notice, the Offeror will be entitled to remedy only that part of its Financial Offer which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Offer, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Offer, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.

- (g) Any other changes to the Financial Offer submitted by the Offeror will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Offeror's Offer. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, **only** that part of the original Financial Offer as is permitted above, and will be used for the remainder of the bid evaluation process.
- (h) Canada will determine whether the Financial Offer is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Offeror in accordance with this Section. If the Financial Offer is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Offers found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

4.1.1.3 (2018-03-13) Phase II: Technical Offer

- (a) Canada's review at Phase II will be limited to a review of the Technical Offer to identify any instances where the Offeror has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Offer meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- (b) Canada will send a written notice to the Offeror (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Offer has failed to meet. A Offeror whose Offer has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Offer has been found responsive to the requirements reviewed at Phase II. Such Offeror shall not be entitled to submit any response to the CAR.
- (c) An Offeror shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
- (d) The Offeror's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Offer which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Offer, the Offeror shall identify such additional changes, provided that its response must not include any change to the Financial Offer.

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- (e) The Offeror's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Offer, the wording of the proposed change to that section, and the wording and location in the Offer of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Offeror must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Offeror's Offer, and failure of the Offer to do so in accordance with this subparagraph is at the Offeror's own risk. All submitted information must comply with the requirements of this solicitation.
- (f) Any changes to the Offer submitted by the Offeror other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, **only** that part of the original Offer as is permitted in this Section.
- (g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Offer, but will be considered by Canada in the evaluation of the Offer at Phase II only for the purpose of determining whether the Offer meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase any score that the original Offer would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Offeror in response to the CAR. If so, the Offer will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Offeror shall bind the Offeror as part of its Offer, but the Offeror's original score, which was less than the mandatory minimum for such Eligible Mandatory Criterion, will not change, and it will be that original score that is used to calculate any score for the Offer.
- (h) Canada will determine whether the Offer is responsive for the requirements reviewed at Phase II, considering such additional or different information or clarification as may have been provided by the Offeror in accordance with this Section. If the Offer is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Offer shall be considered non-responsive and will receive no further consideration.
- (i) Only Offers found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

4.1.1.4 (2018-03-13) Phase III: Final Evaluation of the Offer

- (a) In Phase III, Canada will complete the evaluation of all Offers found responsive to the requirements reviewed at Phase II. Offers will be assessed in accordance with the entire requirement of the Offer solicitation including the technical and financial evaluation criteria.
- (b) An Offer is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

4.1.2 (2017-07-31) Technical Evaluation

4.1.2.1 (2017-07-31) Mandatory Technical Criteria

- (a) Offeror must be able to perform the full scope of the work described in Annex A, "Requirement" and meet the minimum mandatory performance specifications detailed in the Compliance Matrix
- (b) Offeror must complete the Compliance Matrix as detailed in Annex A, "Requirement".

The Phased Offer Compliance Process will apply to all mandatory technical criteria.

4.1.3 Financial Evaluation

4.1.2.1 Financial Evaluation

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

Offers must bid on a minimum of one region to be deemed responsive.

The Total Offer will be determined as follows:

At Annex "B" – Basis of Payment

For both Region 1 and Region 2

The evaluated price will be calculated by multiplying the unit price for each year by the associated estimated quantity and adding the values, as follows:

Estimated Quantity = (500 Tonnes x unit price Year 1) + (500 Tonnes x unit price Year 2) + (500 Tonnes x unit price Year 3) = total evaluated offer.

The total evaluated offer for each line item will be added together to arrive at the Total Offer.

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.

4.2.2 Aboriginal set-aside priority

The Basis of Selection will be lowest priced offer meeting all mandatories, but in the case of duplicate Lowest offer amounts the Aboriginal set-aside 5P435-200117/B will take priority.

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/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.

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 Annex C Standing Offer Report. 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 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 **TBD**.

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6.4.2 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: Kassan Abou Ahmad
Title: Procurement officer
Public Works and Government Services Canada
Acquisitions Branch
Western Region
Address: 759, 220 4th Ave SE Calgary, AB T2G 4X3

Telephone: 403 464 9492
E-mail address: Kassan.Ahmad@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 **TBD**

The Project Authority for the Standing Offer is:

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

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

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

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6.5.3 Offeror's Representative (To be filled out by Offeror)

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

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

PBN #: _____

Visit the link below if you do not have a PBN #:

<https://srisupplier.contractscanada.gc.ca/index-eng.cfm?af=ZnVzZWJdGlVbj1yZWdpc3Rlci5pbnRybyZpZD00&lang=eng>

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Parks Canada Agency.

6.7 Call-up Instrument

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

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ **TBD** 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 (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.

6.10 Priority of Documents

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

- a) The call up against the Standing Offer, including any annexes;
- b) The articles of the Standing Offer;
- c) The general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) The general conditions 2010A (2018-06-21) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) The Offeror's offer dated _____ **TBD**

6.11 Certifications and Additional Information

6.11.1 Compliance

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

6.12 Applicable Laws

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

6.13 Transition to an e-Procurement Solution (EPS)

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

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

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

B. RESULTING CONTRACT CLAUSES

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

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

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

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

6.3 Term of Contract

6.3.2 Delivery Date

Delivery must be made within 24 hours days from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment

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. Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ **TBD**. Customs duties are included, and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75% committed, or
 - b. four months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

Whichever comes first?

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.4.3 Single Payment

H100C (2008-05-12) Single Payment

6.4.4 SACC Manual Clauses

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

6.4.5 SACC Manual Clauses

C0705C (2010-01-11) Discretionary Audit

6.4.6 Electronic Payment of Invoices – Call-up

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

6.5 Invoicing Instructions

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

Box 350, Revelstoke, BC V0E 2S0 or
By email april.chruszcz@canada.ca
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract

6.6 Insurance

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

6.7 SACC Manual Clauses

A9068C (2010-01-11) Government Site Regulations

B7500C (2006-06-16) Excess Goods

ANNEX "A"

REQUIREMENT

Description

To establish a Regional Individual Standing Offer for the supply, and delivery of **Coarse Road Salt** (Sodium Chloride as NaCl) to various locations in:

- a) Banff National Park, AB T0L 0C0; T1L 1K2
- b) Yoho National Park, BC V0A 1G0;
- c) Kootenay National Park, BC V0A 1M0;
- d) Jasper National Park, AB T0E and; T0E 1E0
- e) Mount Revelstoke/Glacier National Parks, BC V0E 2S0.

The period of the standing offer will be for a three – year from date of award with an estimated commencement date of September 1st 2020.

One or more Standing Offers May be Issued as a result of this Request for Standing Offers. Offers must bid on a minimum of one region to be deemed responsive.

Delivery:

- Delivery must be made in bulk either by pneumatic or end dump truck as specified in Annex B – Basis of Payment
- Meter tickets must be provided for pneumatic truck deliveries and weigh scale tickets for end dump deliveries.
- Delivery must be made within twenty-four (24) hours of a receipt of call-up. Delivery may be made at any time as yard and shed are open 24/7.
- Any delays must be approved by the Standing Offer and Project Authorities.
- The contractor will be responsible for damage to Parks Canada salt storage structures should any damage occur during delivery.
- Weekend deliveries shall be kept to a minimum. Deliveries will be made during working hours (07:00 hrs to 17:00 hrs MST). Alternate delivery times must be arranged at time of call-up. A contact number will be provided for any deliveries outside of the highway departments' normal working hours.
- Material must be at least 95% Sodium Chloride. Maximum moisture content shall not exceed 1%. Potash industry by-product will be acceptable.
- Delivery truck boxes must be clean and dry before loading.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Offerors are to clearly demonstrate compliance with each mandatory specification.

1. Offerors **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the offer at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Offerors responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Offeror should prepare a written narrative complete with a detailed explanation of how its offer demonstrates technical compliance.
3. If the supporting documentation referenced above has not been provided at offer closing, the Contracting Authority will notify the Offeror that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the offer non-responsive and the offer will be given no further consideration.
4. Offerors must address any concerns with the performance specifications in written detail to the Contracting Authority before offer closing as outlined in the Request for Standing Offer (RFSO) document.
5. Failure to meet each performance specification will result in the offer being deemed non-responsive, and be given no further consideration.

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

| COARSE SALT CRYSTALS | | | | | |
|--|----------------------------------|--------------------|--------------|-------------------------|---|
| CHEMICAL ANALYSIS | | | | | |
| Item | Units | Range | Meets (✓) | Does Not Meet (✓) | Supporting Documentation Bidders must acknowledge and indicate how they meet each performance specification by providing information in this column and/ or by cross-referencing where the performance specification is indicated in their supporting documents. |
| Total Chloride | % | 95.0 - 100% | | | |
| Sodium Chloride | % | Min 95.0% | | | |
| Calcium, water soluble | % | 0.010 - 0.300 | | | |
| Magnesium, water soluble | % | 0.005 - 0.080 | | | |
| Potassium Chloride | % | 0.500 - 3.000 | | | |
| Potassium, water soluble | % | 0.150 – 3.00 | | | |
| Sulfate, water soluble | % | 0.100 - 0.500 | | | |
| Water insolubles | % | 0.500 - 1.500 | | | |
| Moisture | % | <1.000 | | | |
| Bulk Density | Max 1240 kg/m3 Max 80 lbs/ft3 | | | | |
| SCREEN ANALYSIS – PARTICLE SIZE DISTRIBUTION | | | | | |
| Screen Size (mm) | Screen Size (Tyler) | Percent Passing | Meets (✓) | Does Not Meet (✓) | Supporting Documentation |
| 12.000 | 1/2" | 100% | | | |
| 9.000 | 3/8" | 90 - 100% | | | |
| 5.000 | 4 Mesh | 35 - 85% | | | |
| 2.000 | 9 Mesh | 15 - 60% | | | |
| 0.900 | 18 Mesh | 5 - 30% | | | |
| 0.400 | 40 Mesh | 0 - 10% | | | |
| 0.071 | 80 Mesh | 0 - 3% | | | |

APPENDIX 1

Delivery Locations

The Salt Shed locations for delivery as follows:

1. Industrial Compound, Kootenay National Park. Mile 62, Banff Windermere Highway in Kootenay National Park

McKay Creek Compound is located on Highway 93 South, 100 Km south of the turnoff from the Trans-Canada Highway (TCH).

2. Mile 36 on Banff Windermere Highway. Hector Gorge Salt Shed in Kootenay National Park

Hector Gorge Salt Shed is located on Highway 93 South, 55 km south of the turnoff from TCH.

3. Nibloc Pit, Lake Louise in Banff National Park. Lake Louise, Alberta.

Nibloc Pit is located 2 km west of Lake Louise on Highway 93 North, right after the turnoff north from TCH.

4. Yoho National Park, Field B.C. Delivery pit

Yoho Pit is located by the town of Field BC on TCH

5. Abrasives Shed at Summit Compound in Glacier National Park. Glacier National Park

Summit Compound is located at the Rogers Pass summit on TCH.

6. Abrasives shed, Quartz Creek. 41 miles west of Golden, B.C.

Quartz Creek Abrasives Shed is located 66 km (41 miles) west of Golden BC on TCH.

7. Settler's Pit, Kootenay National Park

Settler's Pit is located south approximately 86 kms on Hwy 93 South to Settler's Road approximately 3 km southeast on Settler's Road to Settler's Pit.

8. Mannix Pit, Banff National Park. 50 kms west of Banff National Park East Gate

Mannix Pit is located approximately 3 kms west of Castle Junction (intersection of Highway 93S and the Trans-Canada Highway (TCH) on the TCH).

9. Banff Salt Shed, 216 Hawk Ave, Banff, AB. Located in Banff townsite

10. Jasper compound salt shed, located at # 1 Compound Rd, Jasper, AB

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ANNEX "B"

BASIS OF PAYMENT

Offerors must bid on one or more regions and **must** input prices for all 3 years of the Standing Offer for the region of their choice.

Offerors must quote firm unit prices, F.O.B. destination unloaded, including all shipping and delivery costs for each region they bid on listed herein. All surcharges (if applicable) must be included in the prices quoted herein.

One or more Standing Offer(s) may be issued as a result of this Request for Standing Offers.

Changes to the Basis of Payment table are not permitted.

Prices quoted must be exclusive of GST.
GST will be added to the invoices as a separate item.

- a) = End Dump Truck Delivery
- b) = Pneumatic Truck Delivery

The Estimated quantities specified herein are provided for evaluation purposes only and in no way constitutes a guarantee on behalf of Canada.

STANDING OFFER FIRM PERIOD – Date of Issuance to August 31 2023:

Region 1 TransCanada Highway

| Coarse Grade Highway Salt In Bulk in accordance with the specifications in Annex “A” - Requirement. | | | | | | |
|--|--|-------------------|---|----------|----------|--|
| Item | Destination / Deliverables | Est. Qty per year | Unit Price = Per Tonne (includes delivery and offloading) | | | Total offer (for evaluation purposes only) (#Tonnes x unit price Year 1) + (#Tonnes x unit price Year 2) + (#Tonnes x unit price Year 3) = total evaluated offer. |
| | | | Year #1 | Year #2 | Year #3 | |
| 1 | Industrial Compound, Kootenay National Park Mile 62, Banff Windermere Highway 93 | | | | | |
| | a) End Dump Truck Delivery only | 500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 2 | Hector Gorge Salt Shed, Kootenay National Park Mile 36 on Banff Windermere Highway 93 | | | | | |
| | b) Pneumatic Truck Delivery | 500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 3 | Nibloc Pit in Banff National Park, Highway 93 North, 3 km outside of Lake Louise, Alberta | | | | | |
| | a) End Dump Truck Delivery only | 2,000 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 4 | Yoho National Park, Field, B.C. Delivery Pit | | | | | |
| | a) Pneumatic Truck Delivery | 500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

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| | | | | | | |
|---|---|-------------|----------|----------|----------|----------|
| 5 | Abrasives Shed at Summit Compound, Glacier National Park, B.C | | | | | |
| | a) End Dump Truck Delivery only | 1500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 6 | Abrasives Shed, Quartz Creek, 41 miles west of Golden, B.C. For Rev/Glacier national Park | | | | | |
| | a) End Dump Truck Delivery only | 1500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 7 | Settler's Pit, Kootenay National Park, located approximalety half way between mile 34 and Mile 62, Banff Windemere Highway 93. | | | | | |
| | a) End Dump Truck Delivery only | 500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 8 | Mannix Pit, located approximately 3 kms west of the 93N overpass, Trans-Canada Highway | | | | | |
| | a) End Dump Truck Delivery only | 500 Tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 9 | Banff Salt Shed, 216 Hawk Ave, Banff, AB | | | | | |
| | a) End Dump Truck Delivery only | 1500 tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

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Region 2 Highway 16

Coarse Grade Highway Salt

In Bulk in accordance with the specifications in Annex "A" - Requirement.

| Item | Destination / Deliverables | Est. Qty per year | Unit Price = Per Tonne (includes delivery and offloading) | | | Total offer (for evaluation purposes only) <i>(#Tonnes x unit price Year 1) + (#Tonnes x unit price Year 2) + (#Tonnes x unit price Year 3) = total evaluated offer.</i> |
|------|---|-------------------|---|----------|----------|---|
| | | | Year #1 | Year #2 | Year #3 | |
| 1 | Jasper compound salt shed, located at # 1 Compound Rd, Jasper, AB | | | | | |
| | a) End Dump Truck Delivery only | 2000 tonnes | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

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ANNEX C

STANDING OFFER USAGE REPORT

Return to:

Public Works and Government Services Canada

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: 5P435-200117

FEDERAL DEPARTMENT OR AGENCY: Parks Canada Agency

REPORTING PERIOD: _____

| Item No. | Call-up/Contract No. Description | Value of the Call-Up/Contract (GST/HST excluded) |
|--|-------------------------------------|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| (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: _____ DATE: _____

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

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)