

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Pacific Region

Bid Fax: (250) 363-3344

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RISO Laundry and Drycleaning Service OCIR services de blanchisserie et de nettoyage	
Solicitation No. - N° de l'invitation W0133-21T006/A	Date 2021-01-08
Client Reference No. - N° de référence du client W0133-21T006	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-256-8149
File No. - N° de dossier VIC-0-43036 (256)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Standard Time PST on - le 2021-02-05 Heure Normale du Pacifique HNP	
Delivery Required - Livraison exigée See Herein – Voir ci-inclus	
Address Enquiries to: - Adresser toutes questions à: Morton, Chris	Buyer Id - Id de l'acheteur vic256
Telephone No. - N° de téléphone (250)580-1311 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG 171 19 WING COMOX P.O.BOX 1000 STN MAIN LAZO British Columbia V0R2K0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Amd. No. - N° de la modif.
File No. - N° du dossier
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Buyer ID - Id de l'acheteur
VIC256
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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and
- 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 Statement of Work, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes.

1.2 Summary

The Department of National Defence (DND) at CFB Comox in Comox, British Columbia has a requirement for a Regional Individual Standing Offer for the provision of laundry and dry cleaning services to 19 Wing Comox in accordance with the specifications herein. It is anticipated that up to two (2) standing offers will be issued, one (1) for each of the following streams:

- (a) For the year-round requirement of CFB Comox and;
- (b) For the seasonal requirement for Quadra Cadet Camp.

The period of the Standing Offer will be two (2) years from the date of issue, with the possibility of extending the Standing Offer by an additional one (1) year period under the same conditions. It is possible that both streams may be issued to the same vendor.

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

1.3 Security Requirements

There is no security requirement applicable to the Standing Offer.

1.4 Debriefings

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

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

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

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

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](#) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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](#) (2020-05-28), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days

Insert: 90 days

2.2 Submission of Offers

Offers must be submitted only to 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 Pacific 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:

TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

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 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: 2019-01](#) 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.

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 British Columbia.

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.

2.6 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential offerors to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages offerors to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Offerors should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Offerors should therefore act quickly when they want to challenge any aspect of the procurement process.

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 1: Technical Offer

Section 2: Financial Offer

Section 3: 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 1: 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 2: Financial Offer

Offerors must submit their financial offer in accordance with 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 "C" Electronic Payment Instruments, to identify which ones are accepted.

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

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

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section 3: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Financial Evaluation

4.1.1.1 Evaluation of Price - Offer

SACC Manual Clause [M0220T](#) (2016-01-28), Evaluation of Price - Offer

4.2 Basis of Selection

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](#) 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

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

6.2 Security Requirements

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 "A", Statement of Work. 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:

- Quarter 1: April 1 to June 30
- Quarter 2: July 1 to September 30
- Quarter 3: October 1 to December 31
- Quarter 4: January 1 to March 31

The data must be submitted to the Standing Offer Authority no later than fifteen (15) 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 two (2) years from date of issuance, inclusive.

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 one (1) year period 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 90 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:

Chris Morton
A/Supply Officer
Procurement Branch

Solicitation No. - N° de l'invitation
W0133-21T006/A
Client Ref. No. - N° de réf. du client
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Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

Public Works and Government Services Canada
401-1230 Government Street
Victoria, British Columbia V8W 3X4

Telephone: 250-580-1311
E-mail address: chris.morton@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.

In the event that you are unable to contact the above noted Authority, please contact:
PWGSC.PRVICCARP.TPSGC@pwgsc-tpsgc.gc.ca

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

Offeror is to complete information below and submit with their bid:

CONTACT	NAME	TELEPHONE	EMAIL ADDRESS
Contractual Issues	_____	_____	_____
Delivery Issues	_____	_____	_____
Invoicing Issues	_____	_____	_____

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: 2019-01](#) of the Treasury Board Secretariat of Canada.

6.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: 19 Wing Comox – Wing Supply.

6.8 Call-up Instrument

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

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

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

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 [2010C](#) (2020-05-28), General Conditions - Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____.

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 _____.

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 Statement of Work

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

[2010C](#) (2020-05-28), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13, Interest on Overdue Accounts, of [2010C](#) (2020-05-28), 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

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

6.3.2 Delivery Date

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

6.4 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2019-01](#) of the Treasury Board Secretariat of Canada.

6.5 Payment

6.5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit 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.

6.5.2 SACC Manual Clauses

[A9117C](#) (2007-11-30), T1204 – Direct Request by Customer Department
[H1000C](#) (2008-05-12), Single Payment

6.5.3 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only).

6.6 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.7 Insurance

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

6.8 SACC Manual Clauses

SACC Manual clause [A9062C](#) (2011-05-16), Canadian Forces Site Regulations
SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods

6.9 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

ANNEX "A" – STATEMENT OF WORK

Scope

The Department of National Defence (DND) at 19 Wing Comox in Comox, British Columbia has a requirement for a Regional Individual Standing Offer for the provision of laundry and dry-cleaning services to 19 Wing Comox in accordance with the specifications herein. It is anticipated that up to two (2) standing offers will be issued, one (1) for each of the following streams:

- (a) for the year round requirement of CFB Comox and;
- (b) for the seasonal requirement for Quadra Cadet Camp.

It is possible that both streams may be issued to the same vendor. The period of the Standing Offer(s) will be two (2) years from the date of issue, with an option for an additional year.

Contractors are reminded that complete quantities of soiled garments/linen are to be picked up at the scheduled pick up. Partial quantities will not be left for the next pick up day.

Tasks

1. Contract / call-ups for the pick-up of laundry shall be responded to within a minimum of Twenty-Four (24) hours and delivery / drop offs shall be complete within seven (7) days from initial pick-up. Stream 2 Quadra Cadet Camp shall be responded to on the specified schedule.
2. Special instructions for Pick-up:
 - a. Each pick-up point's laundry shall be identified and kept separate in the vehicle, laundered separately, clearly identified after laundering and delivered back to the correct delivery point.
 - b. Each pick-up/delivery point must receive only its own clean laundry.
 - c. If laundry is left at the incorrect pick-up/delivery point, it shall be the Contractor's responsibility to pick it up and deliver it to the correct point.
 - d. The Contractor shall provide sufficient laundry bags (including weekly replacements) and stands for each Pick-up Point noted herein. The Contractor shall also ensure that sufficient laundry bags are left behind at each pick-up point.
 - e. Count Verification: At the time of pick-up, DND shall provide a count sheet with the number of garments to be laundered. Contractor shall verify the count no later than the following morning after pick-up. Contractor shall only charge for the number of garments that they recorded as receiving. Billing shall reflect these numbers. Any discrepancies that the Contractor identifies at count time shall be faxed within the time frame identified to the Project Authority noted above.
 - f. DND shall verify laundry count of any laundered garments returned on day of drop off. DND shall advise the Project Authority of any discrepancies who will in turn advise the Contractor. The Contractor shall respond back to the Project Authority within one (1) day of being advised of discrepancies and advise the Project Authority of the solution.
 - g. The Contractor must be able to provide sufficient laundry bags (including weekly replacements), plastic bins if applicable and stands for each pick-up point at no extra charge.

- h. Deficiencies (damaged or lost items) and surpluses: Every three (3) months, at the end of February, May, August, November, of each year, the Contractor shall be charged for the net deficiencies and credited with any surpluses that exist.

The following list indicates the drop-off/pick-up points for the above requirement for 19 Wing Comox. The Project Authority also requires the following number of laundry bags and laundry stands that shall be supplied by the Contractor.

Note: All bags and stands will be returned to the Contractor upon termination of the standing offer.

DROP OFF AND PICK UP POINT	CONTACT	TELEPHONE
<u>STREAM 1 – 19 Wing Comox</u>	To be identified in the call-up against the Standing Offer.	To be identified in the call-up against the Standing Offer.
Barrack Warden		
Clothing Stores		
Dental		
19 AMS		
RCEME		
Combined Mess		
Officers Mess		
Hospital		
442 (T&R) Sqn		
407 Sqn		
191 CEF		
Marine Section		
CFSSAR		
Fuel Farm		
<u>STREAM 2 – Quadra Cadet Camp</u>	To be identified in the call-up against the Standing Offer.	To be identified in the call-up against the Standing Offer.
Quadra Cadet Camp		

Schedule of Service

Stream 1 – 19 Wing Comox – Main

Contract/ call-ups for pick-up of laundry shall be responded to within a minimum of twenty-four (24) hours and delivery / drop offs shall be complete within seven (7) days from initial pick-up.

Stream 2 – Quadra Cadet Camp

July and August will be TWICE WEEKLY:

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Frequent of pick-up and delivery for the Quadra Summer Cadet Camp shall be twice weekly prior to 11:00 AM during activity in July and August only.

Schedule shall be as follows: Tuesday pick up prior to 11:00 AM, shall be returned on the following Friday prior to 11:00 AM. Friday pick-up prior to 11:00 AM shall be returned on the following Tuesday prior to 11:00 AM.

September to June will be on an “as and when requested” basis.

Call up(s) shall be picked up within 24 hours of contractor receiving the request, and services shall be performed and returned within three (3) days from pick-up.

Contractors are reminded that approximately 90% of Stream 2 of this Standing Offer will be called up during the months of July and August of each year.

At the “End of Camp” for Stream 2, all laundry and dry cleaning shall be returned no later than the end of September.

ANNEX "B" – BASIS OF PAYMENT

- 1) The Offeror is required to submit firm prices, rates or both that will apply for the entire period of the Standing Offer:
 - a. For the specified items listed, unit prices are to be entered in the applicable tables B1 and B2 following this page. Tables are available electronically on request to the Standing Offer Authority;
 - b. Offerors may submit for Stream 1 or Stream 2, or both;
 - c. Offerors must provide pricing for all group(s) included within the stream(s) they are bidding on, for the entire period of the Standing Offer;
 - d. The lowest-priced Offeror in each Stream will be recommended for award;
 - e. There shall be no minimum order quantity or minimum charge applicable.
- 2) The Firm Unit Prices do not include GST. GST will be added as a separate line item to any invoice issued as a result of a Contract/Call-up.
- 3) The quoted pricing shall include the provision of laundry bags (including weekly replacements), plastic bins, if applicable, and stands. No separate charges for laundry bags (including weekly replacements), plastic bins and stands shall be allowed.
- 4) For all items, the quoted items are all-inclusive firm unit prices including but not limited to all labour, tools, materials, manuals, travel and living costs, transportation or fuel charges, supervision and overhead required to do the work. Any such costs must be incorporated into the firm prices. No other charges including travel time and any travel and living costs or allowances associated with this requirement will be allowed. All pickup and delivery charges (transportation charges) shall be included in the unit prices below.

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PRICING TABLES

CLASS		PROCESS	
1	Clothing	1	Washed and tumbler dried
2	Beds and towels	2	Washed and air dried
3	Camping equipment	3	Washed and pressed
4	Kitchen equipment	4a	Washed, starched and pressed
5	Hospital equipment	4b	Washed starched and hand pressed
6	Miscellaneous	5	Washed, starched, dried on stretcher and fringes hand pressed
MATERIAL		6	Rough Washed
1	Cotton	7	Hand sponged and air dried
2	Wool	8	Hand sponged at soiled areas only and hang-dried away from heat source and/or flame
3	Nylon	20	Dry clean and tumbler dried
4	Leather	21	Dry cleaned and pressed
5	Linen	22	Dry cleaned, re-waterproofed and re-blocked
6	Rayon	23	Dry cleaned, re-blocked and pressed
7	Canvas	24	Dry cleaned, re-waterproofed and pressed
8	Miscellaneous	25	Shampooed
9	Rubber	26	Dry cleaned, re-fireproofed and pressed
		27	Hand cleaned and re-blocked

PACKAGING METHODS				
ITEM	QUANTITY	METHOD	TIE-TYPE	PACKAGING
Aprons, Cooks	10	Fold	None	Paper
Shirts, Cooks	10	Fold	None	Paper
Trousers, Cooks	10	Fold	None	Paper
Tablecloths*	10	Fold	None	Paper
Napkins*	100	Fold	None	Paper
Pillowcases	50	Fold	Poly	Paper
Sheets, Bed	10	Fold	Poly	Paper
Coveralls	5	Fold	Poly	None
Wiper Cloths	100	Fold	Poly	None
Sleeping Bags	1	Roll	Poly	None

All usage quantities are estimates only for each year; actual usages may vary.

ANNEX B1 – STREAM #1: CFB COMOX												
ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1
1 -	GROUP 1 – CFB Comox Main							(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)
1	Sheets, fitted queen, pattern	2-5	1	1	EA	300		\$		\$		\$
2	Sheets, flat queen, pattern	2-5	1	1	EA	300		\$		\$		\$
3	Pillow cases queen, pattern	2-5	1	1	EA	300		\$		\$		\$
4	Padded mattress cover	2-5	1	1	EA	500		\$		\$		\$
5	Bedspread, cotton	2-5	1	1	EA	2800		\$		\$		\$
6	Blanket, bed	2-5	2	1	EA	150		\$		\$		\$
7	Cloth, face	2-5	1	1	EA	1100		\$		\$		\$
8	Covers, mattress	2-5	1	1	EA	150		\$		\$		\$
9	Curtains, shower	6	8	7	EA	150		\$		\$		\$
10	Mats, bath	2-5	1	1	EA	1300		\$		\$		\$
11	Pillows, feather	2	1	1	EA	200		\$		\$		\$
12	Pillow case	2	1	3	EA	8200		\$		\$		\$
13	Sheets, fitted queen, plain	2-5	1	1	EA	300		\$		\$		\$
14	Sheets, flat queen, plain	2-5	1	1	EA	300		\$		\$		\$
15	Pillow case, queen, plain	2-5	1	1	EA	300		\$		\$		\$
16	Fitted sheets	2-5	1	1	EA	500		\$		\$		\$
17	Sheets, bed	2-5	1	3	EA	12000		\$		\$		\$
18	Towels, bath	2-5	1	1	EA	4000		\$		\$		\$
19	Towels, hand	2-5	1	1	EA	3500		\$		\$		\$

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20	Aprons, food handling	4	1	3	EA	4700		\$		\$		\$
21	Cloth, dishwashing	4	1	1	EA	100		\$		\$		\$
22	Cloth, silencer (pad) table	6	1	1	EA	150		\$		\$		\$
23	Cloth table, large	6	5	4 ex. Starch	EA	15000		\$		\$		\$
24	Mops, cloth cotton	4	1	1	EA	300		\$		\$		\$
25	Napkin, table, linen or cotton (10 per bundle)	4	1-5	4	EA	35000		\$		\$		\$
26	Pot holder	4	1	1	EA	100		\$		\$		\$
27	Towels dish and glass	6	1-5	3	EA	1100		\$		\$		\$
28	Bags, duffel kit, cotton duck	6	7	1	EA	500		\$		\$		\$
29	Bags protective	6	3-7	2	EA	10		\$		\$		\$
30	Cad pat coat lightweight	1	1-3	1	EA	500		\$		\$		\$
31	Covers neck line life preserver	6	1	2	EA	10		\$		\$		\$
32	Coveralls, cotton	1	1	3	EA	3000		\$		\$		\$
33	Coveralls, firefighter	1	1	3	EA	500		\$		\$		\$
34	Hood, wet weather	1	3-9	7	EA	500		\$		\$		\$
35	Jacket, Gortex, wet weather	1	3-9	7	EA	500		\$		\$		\$
36	Liner, sleeping bag	3	1	1	EA	400		\$		\$		\$
37	Smocks utility and cotton drill	1	1	3	EA	200		\$		\$		\$
38	Toques	1	2	2	EA	300		\$		\$		\$
39	Trousers Gortex interim	1	3-9	7	PR	500		\$		\$		\$
40	Wet weather jacket cad/pat	1	1-3	1	EA	500		\$		\$		\$
41	Bib overalls cad/pat	1	1-3	1	PR	500		\$		\$		\$
42	Trousers, wet weather cad/pat	1	1-3	1	PR	500		\$		\$		\$
43	Wiper cloth mechanics	6	1	Note (a) below	EA	65000		\$		\$		\$
44	Cam cover rusk sack	3	8	1	EA	50		\$		\$		\$
45	Ground sheet	3	8	1	EA	100		\$		\$		\$
46	Combat scarf	1	1	1	EA	100		\$		\$		\$
47	Jacket, ecow, blow	1	8	1	EA	50		\$		\$		\$
48	Trousers, ecow, blue	1	8	1	PR	50		\$		\$		\$
49	Parka, cad/pat	1	1-3	1	EA	500		\$		\$		\$
50	Firefighter coat	1	8	1	EA	500		\$		\$		\$
51	Firefighter trousers	1	8	1	PR	500		\$		\$		\$
52	Thermal blanket cad/pat	1	8	1	EA	50		\$		\$		\$
53	Flyers coveralls, light weight, green	1	1-3-8	1	PR	120		\$		\$		\$
54	Flyers trousers, light weight, green	1	1-3-8	1	PR	75		\$		\$		\$
55	Flyers shirt, light weight, green	1	1-3-8	1	EA	75		\$		\$		\$
56	Flyers jacket, heavy weight, green	1	1-3-8	1	EA	75		\$		\$		\$
57	Flyers bib pants, green	1	1-3-8	1	PR	75		\$		\$		\$
58	Trousers, arid cad/pat	1	1-3	1	PR	150		\$		\$		\$
59	Shirt, arid cad/pat	1	1-3	1	EA	150		\$		\$		\$
60	Trousers, WW arid cad/pat	1	3-9	1	PR	150		\$		\$		\$
61	Jacket, WW, Arid cad/pat	1	3-9	1	EA	150		\$		\$		\$

NOTE (a): "WIPER CLOTHS MECHANICS" - Laundering is to be done in water 212 deg. F minimum temperature to ensure sterilization. Washing shall be done in such a manner as to ensure neutralization of cloth; that is, free from acid and alkalis.

Special folding instructions for table cloths and napkins: Large tablecloths are to be folded twice the long way then in half and bundled. Table napkins are to be folded in half in bundles of 10 (ten).

ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1 (Est. Yearly Usage x Firm Unit Price)	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2 (Est. Yearly Usage x Firm Unit Price)	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1 (Est. Yearly Usage x Firm Unit Price)
2 -	GROUP 2 – CFB Comox Medical and Dental											
1	Covers bag ice cotton	5	1	3	EA	30		\$		\$		\$
2	Covers hot water bag	5	1	3	EA	30		\$		\$		\$
3	Covers sterile table 72" x 36"	5	1	3	EA	30		\$		\$		\$
4	Drape surgical circumcision	5	1	3	EA	100		\$		\$		\$
5	Gowns patient and dental surgical	5	1	3	EA	10		\$		\$		\$

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6	Robe dressing hospital blue	5	1	3	EA	10		\$		\$		\$
7	Sheets bed green or white	5	1	3	EA	100		\$		\$		\$
8	Towels operating linen or cotton	5	1-5	3	EA	1000		\$		\$		\$
ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1
3 -	GROUP 3 - CFB Comox Chaplain All items to be Hand washed, Starched and Pressed							(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)
1	Small altar cloths	6	5	4	EA	24		\$		\$		\$
2	Amices	6	5	4	EA	24		\$		\$		\$
3	Purificators	6	5	4	EA	450		\$		\$		\$
4	Pals	6	5	4	EA	20		\$		\$		\$
5	Finger towels	6	5	4	EA	100		\$		\$		\$
6	Albs	6	5	4	EA	24		\$		\$		\$
7	Server's Albs	6	5	4	EA	48		\$		\$		\$
ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1
4 -	GROUP 4 - CFB Comox Dry Cleaning							(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)
1	Bag inner sleeping bag	3	1-3-8	20	EA	500		\$		\$		\$
2	Bag outer sleeping bag	3	1-3-8	20	EA	500		\$		\$		\$
3	Seat cover, aircraft	6	3-8	20	EA	50		\$		\$		\$
4	Covers, sleeping bag	3	1-3-8	20	EA	500		\$		\$		\$
5	Coverall flying, Nomax	1	1-3-8	20 + Note (b) below	EA	200		\$		\$		\$
6	Curtain, window	6	1-8	26	EA	1000		\$		\$		\$
7	Gloves insert wool	1	2	20	PR	200		\$		\$		\$
8	Hood sleeping bag	3	1-3-8	20	EA	500		\$		\$		\$
9	Jacket, flying Nomax	1	1-3-8	20	EA	200		\$		\$		\$
10	Overalls man AFV cold	1	1-2-3	20	PR	20		\$		\$		\$
11	Socks, wool frieze	1	2	20	PR	250		\$		\$		\$
12	Trousers, flying, Nomax	1	1-2-3	20 + Note (b) below	PR	200		\$		\$		\$
13	Shirt flying, Nomax	1	1-2-3	20	EA	200		\$		\$		\$
NOTE (b): Legs of Flying Suits shall be pressed with seam down the centre of both front and back of legs. All dry cleaning items shall be put on hangers covered in plastic, and kept in a neat, unwrinkled condition.												
SUBTOTAL ANNUAL								\$		\$		\$

EVALUATED PRICE OF THE OFFER (YEARS 1 + 2 + 3) / GST <u>NOT</u> INCLUDED:					\$
1	Miscellaneous services are laundry and dry cleaning services for items that are not specified in the above table but that Offerors can make available to Government Users under this Standing Offer at the Offeror's published price list in effect at time of call-up less a firm percentage discount of: (this miscellaneous section not used for evaluation).	Firm discount offered Year 1: %	Firm discount offered Year 2: %	Firm discount offered Option Year 1: %	

ANNEX B2 – STREAM #2: QUADRA CADET CAMP For Quadra Cadet Camp: ALL Packaging is to be shrink wrapped in clear plastic. Materials are stored in outdoor environment in tents.												
ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1
1 -	GROUP 1 – Quadra Cadet Camp - General							(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)		(Est. Yearly Usage x Firm Unit Price)
1	Bedsprad cotton (5 per bundle)	2-5	1	3	EA	3000		\$		\$		\$
2	Blankets bed (5 per bundle)	2-5	2	1	EA	1500		\$		\$		\$
3	Cloth face	2	1	1	EA	20		\$		\$		\$
4	Covers mattress (5 per bundle)	2-5	1	1	EA	1100		\$		\$		\$
5	Curtains shower	6	8	7	EA	50		\$		\$		\$
6	Pillows feather	2	1	1	EA	500		\$		\$		\$
6a	Pillows foam (Note C below)	2	1/8	1	EA	500		\$		\$		\$
7	Pillowcase (50 per bundle)	2	1	3	EA	5000		\$		\$		\$
8	Sheets bed (10 per bundle)	2-5	1	3	EA	8000		\$		\$		\$
9	Towels bath	2-5	1	1	EA	100		\$		\$		\$

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10	Towels hand	2-5	1	1	EA	100		\$		\$		\$
11	Aprons food handling	4	1	3	EA	50		\$		\$		\$
12	Cloth silencer pad table	6	1	1	EA	60		\$		\$		\$
13	Cloth table large linen	6	5	4	EA	50		\$		\$		\$
14	Napkins table, linen or cotton	4	4-5	3	EA	150		\$		\$		\$
15	Shirts cotton, all types (5 per bundle)	1	1	3	EA	2000		\$		\$		\$
16	Trousers men's white (5 per bundle)	1	1	3	EA	60		\$		\$		\$
17	Bags protective	6	3-7	2	EA	500		\$		\$		\$
18	Coat combat lightweight	1	1-3	1	EA	100		\$		\$		\$
19	Coveralls cotton (5 per bundle)	1	1	3	EA	100		\$		\$		\$
20	Jacket working green CF	1	6-8	3	EA	1300		\$		\$		\$
21	Liner sleeping bag (5 per bundle)	3	1	1	EA	1100		\$		\$		\$
22	Shorts, cotton gymnastics (10 per bundle)	1	1	1	EA	200		\$		\$		\$
23	Smocks, utility and cotton drill	1	1	3	EA	10		\$		\$		\$
24	Trousers combat lightweight (5 per bundle)	1	1-3	1	EA	100		\$		\$		\$
25	Trousers work dress black CF (5 per bundle)	1	6-8	3	EA	2500		\$		\$		\$
26	Floater coat (hang to dry)	1	3	2	EA	80		\$		\$		\$
27	Sweat pant	1	1	1	EA	350		\$		\$		\$
28	Sweat shirt	1	1	1	EA	350		\$		\$		\$
29	Wet weather jacket	1	3	1	EA	350		\$		\$		\$
30	Wet weather trouser	1	3	1	EA	350		\$		\$		\$

NOTE (c): Drying process for foam pillows to be a lower heat for a longer time (pillows shall not be received back damp).

ITEM	DESCRIPTION	CLASS	MATERIAL	PROCESSED REQUIRED	UNIT OF ISSUE	ESTIMATED YEARLY USAGE	FIRM UNIT PRICE YEAR 1	EXTENDED TOTAL YEAR 1 (Est. Yearly Usage x Firm Unit Price)	FIRM UNIT PRICE YEAR 2	EXTENDED TOTAL YEAR 2 (Est. Yearly Usage x Firm Unit Price)	FIRM UNIT PRICE OPTION YEAR 1	EXTENDED TOTAL OPTION YEAR 1 (Est. Yearly Usage x Firm Unit Price)
2 -	GROUP 2 – Quadra Cadet Camp – Drycleaning											
1	Bag inner sleeping bag	3	1-3-8	20	EA	200		\$		\$		\$
2	Bag outer sleeping bag	3	1-3-8	20	EA	150		\$		\$		\$
3	Curtains window	6	1-8	26	EA	20		\$		\$		\$
4	Sweaters combat CF black (5 per bundle)	1	2	20	EA	120		\$		\$		\$
SUBTOTAL ANNUAL								\$		\$		\$

EVALUATED PRICE OF THE OFFER (FIRM YEARS 1 + 2 + OPTION YEAR 1) / GST NOT INCLUDED:

\$

1	Miscellaneous services are laundry and dry cleaning services for items that are not specified in the above table but that Offerors can make available to Government Users under this Standing Offer at the Offeror's published price list in effect at time of call-up less a firm percentage discount of: (this miscellaneous section not used for evaluation).	Firm discount offered Year 1: ____ %	Firm discount offered Year 2: ____ %	Firm discount offered Option Year 1: ____ %
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Solicitation No. - N° de l'invitation
W0133-21T006/A
Client Ref. No. - N° de réf. du client
W0133-21T006

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-0-43036

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

ANNEX "C" 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).

