



**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  
Ontario

**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  
Ontario Region  
10th Floor, 4900 Yonge Street  
Toronto  
Ontario  
M2N 6A6

<b>Title - Sujet</b> Portable Toilets at CFB Borden	
<b>Solicitation No. - N° de l'invitation</b> W6854-210213/A	<b>Date</b> 2021-03-18
<b>Client Reference No. - N° de référence du client</b> W6854-210213	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$TOR-014-8038
<b>File No. - N° de dossier</b> TOR-0-43105 (014)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT <b>on - le 2021-04-16</b> Heure Avancée de l'Est HAE	
<b>Delivery Required - Livraison exigée</b> See Herein – Voir ci-inclus	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Vandonk, Tyler	<b>Buyer Id - Id de l'acheteur</b> tor014
<b>Telephone No. - N° de téléphone</b> (905)301-5477 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE RPOU (Ontario) Borden CFB Borden Bldg P-154 16 RAMILLIES ROAD BORDEN Ontario L0M1C0 Canada	
<b>Security - Sécurité</b> 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**

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

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION.....</b>	<b>3</b>
1.1 INTRODUCTION .....	3
1.2 SUMMARY .....	3
1.3 SECURITY REQUIREMENTS .....	ERROR! BOOKMARK NOT DEFINED.
1.4 DEBRIEFINGS .....	4
1.5 ANTICIPATED MIGRATION TO AN E-PROCUREMENT SOLUTION (EPS).....	4
1.X KEY TERMS.....	ERROR! BOOKMARK NOT DEFINED.
<b>PART 2 - OFFEROR INSTRUCTIONS .....</b>	<b>5</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	5
2.2 SUBMISSION OF OFFERS .....	5
2.3 FORMER PUBLIC SERVANT .....	5
2.4 ENQUIRIES - REQUEST FOR STANDING OFFERS .....	7
2.5 APPLICABLE LAWS.....	7
2.6 BID CHALLENGE AND RECOURSE MECHANISMS .....	7
<b>PART 3 - OFFER PREPARATION INSTRUCTIONS .....</b>	<b>8</b>
3.1 OFFER PREPARATION INSTRUCTIONS.....	8
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>9</b>
4.1 EVALUATION PROCEDURES .....	9
4.2 BASIS OF SELECTION .....	9
<b>PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>	<b>10</b>
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER .....	10
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION .....	10
<b>PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS .....</b>	<b>11</b>
6.1 SECURITY REQUIREMENTS .....	ERROR! BOOKMARK NOT DEFINED.
6.2 FINANCIAL CAPABILITY .....	ERROR! BOOKMARK NOT DEFINED.
6.3 INSURANCE REQUIREMENTS.....	ERROR! BOOKMARK NOT DEFINED.
<b>PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES.....</b>	<b>12</b>
<b>A. STANDING OFFER.....</b>	<b>12</b>
7.1 OFFER .....	12
7.2 SECURITY REQUIREMENTS .....	12
7.3 STANDARD CLAUSES AND CONDITIONS.....	12
7.4 TERM OF STANDING OFFER.....	12
7.5 AUTHORITIES .....	13
7.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS.....	14
7.7 IDENTIFIED USERS.....	14
7.8 CALL-UP PROCEDURES.....	ERROR! BOOKMARK NOT DEFINED.
7.9 CALL-UP INSTRUMENT.....	14
7.10 LIMITATION OF CALL-UPS.....	14
7.11 FINANCIAL LIMITATION .....	15
7.12 PRIORITY OF DOCUMENTS .....	15
7.13 CERTIFICATIONS AND ADDITIONAL INFORMATION .....	15
7.14 APPLICABLE LAWS.....	15
7.15 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS).....	15
7.16 ... (INSERT TITLE OF APPLICABLE SACC MANUAL CLAUSE).....	ERROR! BOOKMARK NOT DEFINED.
<b>B. RESULTING CONTRACT CLAUSES.....</b>	<b>17</b>

---

7.1	STATEMENT OF WORK OR REQUIREMENT .....	17
7.2	STANDARD CLAUSES AND CONDITIONS .....	17
7.3	TERM OF CONTRACT .....	17
7.4	PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS.....	17
7.5	PAYMENT .....	17
7.6	INVOICING INSTRUCTIONS .....	18
7.7	INSURANCE OR INSURANCE REQUIREMENTS.....	18
7.8	SACC MANUAL CLAUSES .....	ERROR! BOOKMARK NOT DEFINED.
7.9	FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - DEFAULT BY THE CONTRACTOR.....	ERROR! BOOKMARK NOT DEFINED.
7.10	DISPUTE RESOLUTION .....	18
7.11	(INSERT TITLE OF APPLICABLE SACC MANUAL CLAUSE) .....	ERROR! BOOKMARK NOT DEFINED.
	(INSERT TITLE OF APPLICABLE SACC MANUAL CLAUSE) .....	ERROR! BOOKMARK NOT DEFINED.
<b>ANNEX "X"</b>	.....	<b>19</b>
	STATEMENT OF WORK OR REQUIREMENT .....	19
<b>ANNEX "X"</b>	.....	<b>21</b>
	BASIS OF PAYMENT.....	21
<b>ANNEX "X"</b>	.....	ERROR! BOOKMARK NOT DEFINED.
	SECURITY REQUIREMENTS CHECK LIST.....	ERROR! BOOKMARK NOT DEFINED.
<b>ANNEX "X" TO PART 3 OF THE REQUEST FOR STANDING OFFERS</b>	.....	ERROR! BOOKMARK NOT DEFINED.
	ELECTRONIC PAYMENT INSTRUMENTS.....	ERROR! BOOKMARK NOT DEFINED.
<b>ANNEX "X" TO PART 5 OF THE REQUEST FOR STANDING OFFERS</b>	.....	ERROR! BOOKMARK NOT DEFINED.
	FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION.....	ERROR! BOOKMARK NOT DEFINED.
<b>ANNEX "X"</b>	.....	ERROR! BOOKMARK NOT DEFINED.
	INSURANCE REQUIREMENTS.....	ERROR! BOOKMARK NOT DEFINED.

## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

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

- Part 1            General Information: provides a general description of the requirement;
- Part 2            Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3            Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4            Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5            Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6            Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7            7A, Standing Offer, and 7B, Resulting Contract Clauses:
  - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the 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**

- 1.2.1 To establish a Regional Individual Standing Offer (RISO) for the supply of labour, materials and equipment required for servicing, repairing and relocating of Department of National Defence (DND) owned portable toilets at CFB Borden, and surrounding area, as and when requested during the period of the Standing Offer.

This includes the rental, servicing, and relocating of additional individual portable toilets, handicap portable toilets, hand wash stations (one and four person) and 300 gallon ablution tanks.

This procurement is subject to the World Trade Organization Agreement on Government Procurement (WTO-AGP), and the Agreement on International Trade (AIT).

The period of the Standing Offer is from 1 May 2021 to 30 April 2022, with the right to request 4 one-year extensions.

Only 1 Standing Offer will be issued as a result of this Request for a Standing Offer (RFSO).

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.

## 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](#) (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 Ontario 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.oreceptiondessaoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.oreceptiondessaoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca)

**Note:** Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instruction [2006](#), or to send offers through an epost Connect message if the 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 (7) seven 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 Ontario.

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.

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

## **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.

#### **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.

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

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

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

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

- a. The Bidder must demonstrate their ability to provide rental toilets by describing a previous project where they provided the rental of a minimum 50 toilets and 5 toilet trailers. The Bidder must provide their customer's name and contact information. The customer may be contacted to verify the details provided.

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1** The Bidder must submit prices in accordance with Annex B, Basis of Payment.

The price used in the Financial Evaluation will be calculated in accordance with Annex B, Basis of Payment. Firm rates will be established for all items for the firm year and the 4 extension years. The aggregate of the extended prices derived from the Estimated Usage will be used as the bid evaluation price.

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 and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

### **5.1 Certifications Required with the Offer**

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

#### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### **5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information**

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

#### **5.2.1 Integrity Provisions – Required Documentation**

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### **5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](https://www.canada.ca/en/employment-social-development/canada-labour) 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.

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

## **PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS**

Not applicable

## **PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **7.1 Offer**

**7.1.1** The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex A.

#### **7.2 Security Requirements**

**7.2.1** There is no security requirement applicable to the Standing Offer.

#### **7.3 Standard Clauses and Conditions**

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

##### **7.3.1 General Conditions**

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

##### **7.3.2 Standing Offers Reporting**

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still 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:

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

The data must be submitted to the Standing Offer Authority no later than 10 calendar days after the end of the reporting period.

#### **7.4 Term of Standing Offer**

##### **7.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from 1 May 2021 to 30 April 2022.

##### **7.4.2 Extension of Standing Offer**

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for 4 additional one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 7 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

## 7.5 Authorities

### 7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Tyler Vandonk  
Title: Supply Specialist  
Organization: Public Works and Government Services Canada  
Acquisitions Branch - Ontario Region  
Address: 10th Floor, 4900 Yonge Street  
Toronto, Ontario, M2N 6A6  
Telephone: 905-301-5477  
E-mail address: [tyler.vandonk@pwgsc-tpsgc.gc.ca](mailto:tyler.vandonk@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.

### 7.5.2 Project Authority

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.

### 7.5.3 Offeror's Representative (to be provided with offer)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
PBN: \_\_\_\_\_  
Address: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 7.6 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.

## 7.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer are:

Real Properties Operations Detachment Borden  
16 Ramillies Road, Building P-154  
Borden, Ontario  
L0M 1C0

## 7.8 Call-up Instrument

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

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

or

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

## 7.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$30,000.00 (Applicable Taxes included).

## 7.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$TBD** Applicable Taxes included 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 three (3) 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.

## 7.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010C (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 \_\_\_\_\_ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on \_\_\_\_\_" or "as amended on \_\_\_\_\_" and insert date(s) of clarification(s) or amendment(s) if applicable*).

## 7.12 Certifications and Additional Information

### 7.12.1 Compliance

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

## 7.13 Applicable Laws

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

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

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

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

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

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

## **B. RESULTING CONTRACT CLAUSES**

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

### **7.1 Statement of Work**

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

### **7.2 Standard Clauses and Conditions**

#### **7.2.1 General Conditions**

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

### **7.3 Term of Contract**

#### **7.3.1 Period of the Contract**

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

#### **7.3.2 Delivery Date**

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

### **7.4 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.

### **7.5 Payment**

#### **7.5.1 Basis of Payment**

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

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

#### **7.5.2 Limitation of Price**

SACC *Manual* clause [C6000C](#) (2017-08-17) Limitation of Price

#### **7.5.3 Single Payment**

SACC Manual clause [H1000C](#) (2008-08-12) Single Payment

## 7.6 Invoicing Instructions

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

## 7.7 Insurance

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

## 7.8 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

### WORK HOURS

1. All work pertaining to this Contract must be executed during normal working hours seven (7) days per week unless authorized to do otherwise.

### SCOPE OF WORK

1. The Contractor must provide the following services as and when requested and must respond to a service call within 24 hours.
2. Deliver rental toilets to sites within the Base Borden training area portable toilets.
  - a. Properly install and set up each unit.
  - b. Winterize , by adding salt water to prevent freezing during the winter months, all the units.
  - c. Ensuring each unit is clean and ready for use including the supply of one (1) roll of toilet tissue.
  - d. Service units as requested by Site User.
  - e. Pick-up and remove units from site at the end of the requisition period.
  - f. After removal of units, Contractor must ensure site is left in a clean and tidy condition.
3. Servicing must include DND owned portable toilets:
  - a. Pump-out of toilet holding tanks.
  - b. Cleaning of toilets.
  - c. The recharging of toilet holding tanks c/w deodorant/disinfectant.
  - d. Supply each toilet with one (1) roll of toilet tissue.
  - e. When units are serviced a Service Work Sheet, (supplied by Contractor), must be filled out by the Contractor. The work sheet must show the unit number serviced, date of service and the work sheet must be signed by a member of the Range Control Staff located at Building R-86. The completed work sheet must be forwarded to the SSA Borden.
4. Supply and pump 300 gallon ablution tanks.

### EQUIPMENT DETAILS

1. The rented portable toilets must be according to the following characteristics. Each portable toilet unit must:
  - a. Be a portable unit mounted on skids.
  - b. Be clean and free from objectionable odors.
  - c. Be manufactured of fiber glass, high impact plastic materials.
  - d. Operate in all weather conditions.
  - e. Have a holding tank to retain all waste until pump-out.
  - f. Be operated with approved biodegradable chemicals.
  - g. Have a separate urinal trough.
  - h. Be kept in good repair.
2. The rented hand wash stations, sizes 1 man, 4 man, must be according to the following characteristics , each hand wash unit must:
  - a. Be a portable unit mounted on skids/wheels.
  - b. Be clean and free from objectionable odors.
  - c. Be manufactured of fiberglass, high impact plastic material.
  - d. Have a holding tank, to retain all waste until pump-out.

- e. Be equipped with cold water, soap dispenser, paper towel dispenser.
3. All vehicles used for this contract must:
- a. Be approved for the type of work required as laid down by the Federal and the Ontario Provincial Governments.
  - b. Be fully roadworthy and licensed as laid down by the "Ontario Highway Act". All operating costs of the vehicles and related equipment are the contractor's responsibility.

#### WASTE DISPOSAL

- 1. Holding tank waste may, at the Contractors discretion, be deposited at the Base Borden Sewage Plant. The Contractor may deposit the waste at any site arranged by him, which will comply with all Federal, Provincial and Municipal by-laws and/or regulations. It will be the Contractors responsibility to make such arrangements and secure all permits. All costs must be borne by Contractor.

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

---

## **ANNEX B: BASIS OF PAYMENT**

*Note: text shown in italics will not be included in any resulting Standing Offer.*

The prices are inclusive in Canadian dollars. Transportation charges, Customs duties and Excise taxes are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

*The Offeror must provide firm pricing for all items. The format of the Pricing must not be altered except for the addition of numbers in all of the blank spaces.*

*The Estimated Yearly Usage provided in the pricing table below is for evaluation purposes only and will not be included in any resulting Standing Offer. The extended price for each item will be calculated by multiplying the estimated usage values by the Offeror's corresponding unit price or mark-up percentage. The evaluation price will be the aggregate of all the extended prices for all items for the firm period and the two extension periods. Payment will be calculated on the actual usage.*

**Year 1 – 1 May 2021 to 30 April 2022**

**1. Servicing Toilets**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Service of DND owned Toilets: Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper (1000 sheet, single ply)	per service per toilet	23,000	\$	\$

**2. Miscellaneous Toilet Items**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Relocating toilets from one training area to Another within the Base.	per move per toilet	200	\$	\$
2.a	Repair toilets (DND owned or rentals from Contractor) Labour only	per hour	200	\$	\$
2.b	Repair Material and replacement parts (except free issue) supplied by the Contractor will be charged at Contractor's laid down cost plus a _____% mark-up of \$5,000.00	_____ %		%	\$
3	Mileage for servicing units located off Base.	per km	500	\$	\$
4.a	Rental of additional portable toilets	per week	100	\$	\$
4.b	Rental of additional portable toilets	per month	100	\$	\$
5	Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper.	per service per toilet	100	\$	\$
6	Replacement costs for Contractor's damaged or lost toilets.	per toilet	2	\$	\$
7	Clean up portable toilets blown over due to severe storms.	per service per toilet	100	\$	\$

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

8	Price per extra roll of toilet paper, (1000 sheets, single ply)	per roll	300	\$ _____	\$ _____
8a	Price per pouch of hand sanitizer	Per750ml	300	\$ _____	
9.a	Rental of Handicap Toilets:	per day	1	\$ _____	\$ _____
9.b	Rental of Handicap Toilets:	per week	1	\$ _____	\$ _____
9.c	Rental of Handicap Toilets:	per month	1	\$ _____	\$ _____
9.d	Servicing of Handicap Toilet Unit	per service	54	\$ _____	\$ _____
10.a	Wash Hand Stations: To be equipped with cold water, soap dispenser,papertowel dispenser, holding tank. 1 Man	per day	10	\$ _____	
10.b	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per week	10	\$ _____	\$ _____
10.c	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per month	10	\$ _____	\$ _____
10.d	Servicing of 1 Man Wash Hand stations	per service	50	\$ _____	\$ _____
10.e	Wash Hand Stations: To be equipped with Cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per day	10	\$ _____	\$ _____
10.f	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per week	10	\$ _____	\$ _____
10.g	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank.4 Man	per month	10	\$ _____	\$ _____
10.h	Servicing of 4 Man Wash Hand stations	per service	225	\$ _____	\$ _____
11	Hourly rate for operator while off Base for servicing ONO toilets	per hour	40	\$ _____	\$ _____
12	Hourly Rate for travel, both ways,for emergency call backs. (This is to be utilized "ONLY" when the Contractor has been on the Base and is called back late in the afternoon.)	per hour	100	\$ _____	\$ _____

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

13	Relocation of Hand-Wash Station. (Utilize only when unit on Base asks the Contractor to relocate the Hand wash Station.	per relocation per unit	10	\$	\$
14	Relocation of Handicap ONO toilets.	per relocation per unit	15	\$	\$
15	Rental of Toilet Trailer (Capable of carrying eight units) off Base only.	per hour	5	\$	\$
16.a	Rental of toilets equipped with interior wash station.	per day	5	\$	\$
16.b	Rental of toilets equipped with interior wash station.	per week	5	\$	\$
16.c	Rental of toilets equipped with interior wash station.	per month	5	\$	\$
16.d	Servicing of toilets equipped with interior Wash station.	per service	200	\$	\$
17.a	Rental of three hundred (300) gallon ablution tanks.	per day	5	\$	\$
17.b	Rental of three hundred (300) gallon ablution tanks.	per week	5	\$	\$
17.c	Rental of three hundred (300) gallon ablution tanks.	per month	5	\$	\$
17.d	Servicing of three hundred (300) gallon ablution tanks.	per service	100	\$	\$
18.a	Relocating ONO 190 gallon portable tanks.	per relocation per tank	1	\$	\$
18.b	Servicing of ONO 190 gallon portable tanks	per service	1	\$	\$

**Option 1: Year 2 – 1 May 2022 to 30 April 2023**

**1. Servicing Toilets**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Service of DND owned Toilets: Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper (1000 sheet, single ply)	per service per toilet	23,000	\$	\$

**2. Miscellaneous Toilet Items**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Relocating toilets from one training area to Another within the Base.	per move per toilet	200	\$	\$
2.a	Repair toilets (DND owned or rentals from Contractor) Labour only	per hour	200	\$	\$
2.b	Repair Material and replacement parts (except free issue) supplied by the Contractor will be charged at Contractor's laid down cost plus a _____% mark-up of \$5,000.00	_____ %		%	\$
3	Mileage for servicing units located off Base.	per km	500	\$	\$
4.a	Rental of additional portable toilets	per week	100	\$	\$
4.b	Rental of additional portable toilets	per month	100	\$	\$
5	Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper.	per service per toilet	100	\$	\$
6	Replacement costs for Contractor's damaged or lost toilets.	per toilet	2	\$	\$
7	Clean up portable toilets blown over due to severe storms.	per service per toilet	100	\$	\$

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

8	Price per extra roll of toilet paper, (1000 sheets, single ply)	per roll	300	\$ _____	\$ _____
8a	Price per pouch of hand sanitizer	Per750ml	300	\$ _____	
9.a	Rental of Handicap Toilets:	per day	1	\$ _____	\$ _____
9.b	Rental of Handicap Toilets:	per week	1	\$ _____	\$ _____
9.c	Rental of Handicap Toilets:	per month	1	\$ _____	\$ _____
9.d	Servicing of Handicap Toilet Unit	per service	54	\$ _____	\$ _____
10.a	Wash Hand Stations: To be equipped with cold water, soap dispenser,papertowel dispenser, holding tank. 1 Man	per day	10	\$ _____	
10.b	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per week	10	\$ _____	\$ _____
10.c	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per month	10	\$ _____	\$ _____
10.d	Servicing of 1 Man Wash Hand stations	per service	50	\$ _____	\$ _____
10.e	Wash Hand Stations: To be equipped with Cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per day	10	\$ _____	\$ _____
10.f	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per week	10	\$ _____	\$ _____
10.g	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank.4 Man	per month	10	\$ _____	\$ _____
10.h	Servicing of 4 Man Wash Hand stations	per service	225	\$ _____	\$ _____
11	Hourly rate for operator while off Base for servicing ONO toilets	per hour	40	\$ _____	\$ _____
12	Hourly Rate for travel, both ways,for emergency call backs. (This is to be utilized "ONLY" when the Contractor has been on the Base and is called back late in the afternoon.)	per hour	100	\$ _____	\$ _____

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

13	Relocation of Hand-Wash Station. (Utilize only when unit on Base asks the Contractor to relocate the Hand wash Station.	per relocation per unit	10	\$	\$
14	Relocation of Handicap ONO toilets.	per relocation per unit	15	\$	\$
15	Rental of Toilet Trailer (Capable of carrying eight units) off Base only.	per hour	5	\$	\$
16.a	Rental of toilets equipped with interior wash station.	per day	5	\$	\$
16.b	Rental of toilets equipped with interior wash station.	per week	5	\$	\$
16.c	Rental of toilets equipped with interior wash station.	per month	5	\$	\$
16.d	Servicing of toilets equipped with interior Wash station.	per service	200	\$	\$
17.a	Rental of three hundred (300) gallon ablution tanks.	per day	5	\$	\$
17.b	Rental of three hundred (300) gallon ablution tanks.	per week	5	\$	\$
17.c	Rental of three hundred (300) gallon ablution tanks.	per month	5	\$	\$
17.d	Servicing of three hundred (300) gallon ablution tanks.	per service	100	\$	\$
18.a	Relocating ONO 190 gallon portable tanks.	per relocation per tank	1	\$	\$
18.b	Servicing of ONO 190 gallon portable tanks	per service	1	\$	\$

**Option 2: Year 3 – 1 May 2023 to 30 April 2024**

**1. Servicing Toilets**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Service of DND owned Toilets: Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper (1000 sheet, single ply)	per service per toilet	23,000	\$	\$

**2. Miscellaneous Toilet Items**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Relocating toilets from one training area to Another within the Base.	per move per toilet	200	\$	\$
2.a	Repair toilets (DND owned or rentals from Contractor) Labour only	per hour	200	\$	\$
2.b	Repair Material and replacement parts (except free issue) supplied by the Contractor will be charged at Contractor's laid down cost plus a _____% mark-up of \$5,000.00	_____ %		%	\$
3	Mileage for servicing units located off Base.	per km	500	\$	\$
4.a	Rental of additional portable toilets	per week	100	\$	\$
4.b	Rental of additional portable toilets	per month	100	\$	\$
5	Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper.	per service per toilet	100	\$	\$
6	Replacement costs for Contractor's damaged or lost toilets.	per toilet	2	\$	\$
7	Clean up portable toilets blown over due to severe storms.	per service per toilet	100	\$	\$

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

8	Price per extra roll of toilet paper, (1000 sheets, single ply)	per roll	300	\$ _____	\$ _____
8a	Price per pouch of hand sanitizer	Per750ml	300	\$ _____	
9.a	Rental of Handicap Toilets:	per day	1	\$ _____	\$ _____
9.b	Rental of Handicap Toilets:	per week	1	\$ _____	\$ _____
9.c	Rental of Handicap Toilets:	per month	1	\$ _____	\$ _____
9.d	Servicing of Handicap Toilet Unit	per service	54	\$ _____	\$ _____
10.a	Wash Hand Stations: To be equipped with cold water, soap dispenser,papertowel dispenser, holding tank. 1 Man	per day	10	\$ _____	
10.b	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per week	10	\$ _____	\$ _____
10.c	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per month	10	\$ _____	\$ _____
10.d	Servicing of 1 Man Wash Hand stations	per service	50	\$ _____	\$ _____
10.e	Wash Hand Stations: To be equipped with Cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per day	10	\$ _____	\$ _____
10.f	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per week	10	\$ _____	\$ _____
10.g	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank.4 Man	per month	10	\$ _____	\$ _____
10.h	Servicing of 4 Man Wash Hand stations	per service	225	\$ _____	\$ _____
11	Hourly rate for operator while off Base for servicing ONO toilets	per hour	40	\$ _____	\$ _____
12	Hourly Rate for travel, both ways,for emergency call backs. (This is to be utilized "ONLY" when the Contractor has been on the Base and is called back late in the afternoon.)	per hour	100	\$ _____	\$ _____

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

13	Relocation of Hand-Wash Station. (Utilize only when unit on Base asks the Contractor to relocate the Hand wash Station.	per relocation per unit	10	\$	\$
14	Relocation of Handicap ONO toilets.	per relocation per unit	15	\$	\$
15	Rental of Toilet Trailer (Capable of carrying eight units) off Base only.	per hour	5	\$	\$
16.a	Rental of toilets equipped with interior wash station.	per day	5	\$	\$
16.b	Rental of toilets equipped with interior wash station.	per week	5	\$	\$
16.c	Rental of toilets equipped with interior wash station.	per month	5	\$	\$
16.d	Servicing of toilets equipped with interior Wash station.	per service	200	\$	\$
17.a	Rental of three hundred (300) gallon ablution tanks.	per day	5	\$	\$
17.b	Rental of three hundred (300) gallon ablution tanks.	per week	5	\$	\$
17.c	Rental of three hundred (300) gallon ablution tanks.	per month	5	\$	\$
17.d	Servicing of three hundred (300) gallon ablution tanks.	per service	100	\$	\$
18.a	Relocating ONO 190 gallon portable tanks.	per relocation per tank	1	\$	\$
18.b	Servicing of ONO 190 gallon portable tanks	per service	1	\$	\$

**Option 3: Year 4 – 1 May 2024 to 30 April 2025**

**1. Servicing Toilets**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Service of DND owned Toilets: Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper (1000 sheet, single ply)	per service per toilet	23,000	\$	\$

**2. Miscellaneous Toilet Items**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Relocating toilets from one training area to Another within the Base.	per move per toilet	200	\$	\$
2.a	Repair toilets (DND owned or rentals from Contractor) Labour only	per hour	200	\$	\$
2.b	Repair Material and replacement parts (except free issue) supplied by the Contractor will be charged at Contractor's laid down cost plus a _____% mark-up of \$5,000.00	_____ %		%	\$
3	Mileage for servicing units located off Base.	per km	500	\$	\$
4.a	Rental of additional portable toilets	per week	100	\$	\$
4.b	Rental of additional portable toilets	per month	100	\$	\$
5	Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper.	per service per toilet	100	\$	\$
6	Replacement costs for Contractor's damaged or lost toilets.	per toilet	2	\$	\$
7	Clean up portable toilets blown over due to severe storms.	per service per toilet	100	\$	\$

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

8	Price per extra roll of toilet paper, (1000 sheets, single ply)	per roll	300	\$ _____	\$ _____
8a	Price per pouch of hand sanitizer	Per750ml	300	\$ _____	
9.a	Rental of Handicap Toilets:	per day	1	\$ _____	\$ _____
9.b	Rental of Handicap Toilets:	per week	1	\$ _____	\$ _____
9.c	Rental of Handicap Toilets:	per month	1	\$ _____	\$ _____
9.d	Servicing of Handicap Toilet Unit	per service	54	\$ _____	\$ _____
10.a	Wash Hand Stations: To be equipped with cold water, soap dispenser,papertowel dispenser, holding tank. 1 Man	per day	10	\$ _____	
10.b	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per week	10	\$ _____	\$ _____
10.c	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per month	10	\$ _____	\$ _____
10.d	Servicing of 1 Man Wash Hand stations	per service	50	\$ _____	\$ _____
10.e	Wash Hand Stations: To be equipped with Cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per day	10	\$ _____	\$ _____
10.f	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per week	10	\$ _____	\$ _____
10.g	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank.4 Man	per month	10	\$ _____	\$ _____
10.h	Servicing of 4 Man Wash Hand stations	per service	225	\$ _____	\$ _____
11	Hourly rate for operator while off Base for servicing ONO toilets	per hour	40	\$ _____	\$ _____
12	Hourly Rate for travel, both ways,for emergency call backs. (This is to be utilized "ONLY" when the Contractor has been on the Base and is called back late in the afternoon.)	per hour	100	\$ _____	\$ _____

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

13	Relocation of Hand-Wash Station. (Utilize only when unit on Base asks the Contractor to relocate the Hand wash Station.	per relocation per unit	10	\$	\$
14	Relocation of Handicap ONO toilets.	per relocation per unit	15	\$	\$
15	Rental of Toilet Trailer (Capable of carrying eight units) off Base only.	per hour	5	\$	\$
16.a	Rental of toilets equipped with interior wash station.	per day	5	\$	\$
16.b	Rental of toilets equipped with interior wash station.	per week	5	\$	\$
16.c	Rental of toilets equipped with interior wash station.	per month	5	\$	\$
16.d	Servicing of toilets equipped with interior Wash station.	per service	200	\$	\$
17.a	Rental of three hundred (300) gallon ablution tanks.	per day	5	\$	\$
17.b	Rental of three hundred (300) gallon ablution tanks.	per week	5	\$	\$
17.c	Rental of three hundred (300) gallon ablution tanks.	per month	5	\$	\$
17.d	Servicing of three hundred (300) gallon ablution tanks.	per service	100	\$	\$
18.a	Relocating ONO 190 gallon portable tanks.	per relocation per tank	1	\$	\$
18.b	Servicing of ONO 190 gallon portable tanks	per service	1	\$	\$

**Option 4: Year 5 – 1 May 2025 to 30 April 2026**

**1. Servicing Toilets**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Service of DND owned Toilets: Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper (1000 sheet, single ply)	per service per toilet	23,000	\$	\$

**2. Miscellaneous Toilet Items**

	Description	Unit of Issue	Estimated Yearly Usage (A)	Price per Unit (B)	Extended Price C=A xB
1	Relocating toilets from one training area to Another within the Base.	per move per toilet	200	\$	\$
2.a	Repair toilets (DND owned or rentals from Contractor) Labour only	per hour	200	\$	\$
2.b	Repair Material and replacement parts (except free issue) supplied by the Contractor will be charged at Contractor's laid down cost plus a _____% mark-up of \$5,000.00	_____ %		%	\$
3	Mileage for servicing units located off Base.	per km	500	\$	\$
4.a	Rental of additional portable toilets	per week	100	\$	\$
4.b	Rental of additional portable toilets	per month	100	\$	\$
5	Ensure each unit is cleaned and ready for use including the supply of one roll of toilet paper.	per service per toilet	100	\$	\$
6	Replacement costs for Contractor's damaged or lost toilets.	per toilet	2	\$	\$
7	Clean up portable toilets blown over due to severe storms.	per service per toilet	100	\$	\$

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

8	Price per extra roll of toilet paper, (1000 sheets, single ply)	per roll	300	\$ _____	\$ _____
8a	Price per pouch of hand sanitizer	Per750ml	300	\$ _____	
9.a	Rental of Handicap Toilets:	per day	1	\$ _____	\$ _____
9.b	Rental of Handicap Toilets:	per week	1	\$ _____	\$ _____
9.c	Rental of Handicap Toilets:	per month	1	\$ _____	\$ _____
9.d	Servicing of Handicap Toilet Unit	per service	54	\$ _____	\$ _____
10.a	Wash Hand Stations: To be equipped with cold water, soap dispenser,papertowel dispenser, holding tank. 1 Man	per day	10	\$ _____	
10.b	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per week	10	\$ _____	\$ _____
10.c	Wash Hand Stations: To be equipped with cold water, soap dispenser,paper towel dispenser, holding tank. 1 Man	per month	10	\$ _____	\$ _____
10.d	Servicing of 1 Man Wash Hand stations	per service	50	\$ _____	\$ _____
10.e	Wash Hand Stations: To be equipped with Cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per day	10	\$ _____	\$ _____
10.f	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank. 4 Man	per week	10	\$ _____	\$ _____
10.g	Wash Hand Stations: To be equipped with cold water, soap dispenser, paper towel dispenser, holding tank.4 Man	per month	10	\$ _____	\$ _____
10.h	Servicing of 4 Man Wash Hand stations	per service	225	\$ _____	\$ _____
11	Hourly rate for operator while off Base for servicing ONO toilets	per hour	40	\$ _____	\$ _____
12	Hourly Rate for travel, both ways,for emergency call backs. (This is to be utilized "ONLY" when the Contractor has been on the Base and is called back late in the afternoon.)	per hour	100	\$ _____	\$ _____

Solicitation No. - N° de l'invitation  
W6854-210213/A  
Client Ref. No. - N° de réf. du client  
W6854-210213

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-0-43105

Buyer ID - Id de l'acheteur  
TOR014  
CCC No./N° CCC - FMS No./N° VME

13	Relocation of Hand-Wash Station. (Utilize only when unit on Base asks the Contractor to relocate the Hand wash Station.	per relocation per unit	10	\$	\$
14	Relocation of Handicap ONO toilets.	per relocation per unit	15	\$	\$
15	Rental of Toilet Trailer (Capable of carrying eight units) off Base only.	per hour	5	\$	\$
16.a	Rental of toilets equipped with interior wash station.	per day	5	\$	\$
16.b	Rental of toilets equipped with interior wash station.	per week	5	\$	\$
16.c	Rental of toilets equipped with interior wash station.	per month	5	\$	\$
16.d	Servicing of toilets equipped with interior Wash station.	per service	200	\$	\$
17.a	Rental of three hundred (300) gallon ablution tanks.	per day	5	\$	\$
17.b	Rental of three hundred (300) gallon ablution tanks.	per week	5	\$	\$
17.c	Rental of three hundred (300) gallon ablution tanks.	per month	5	\$	\$
17.d	Servicing of three hundred (300) gallon ablution tanks.	per service	100	\$	\$
18.a	Relocating ONO 190 gallon portable tanks.	per relocation per tank	1	\$	\$
18.b	Servicing of ONO 190 gallon portable tanks	per service	1	\$	\$